INVOICE

JAI MATA CAST AND ALLOYS PVT LTD
GR-172A,172B,GANPATIDHAM IND AREA
SANKHOL BAHADURGARH
GSTIN/UIN: 06AABCU3727C1ZP
State Name : Haryana, Code : 06
E-Mail : jaimatacastandalloys@gmail.com

Consignee (Ship to)
ROOTECH SERVICES
PLOT AT KH.NO.56/6, G/F,
VILLAGE TIKRI KALAN, POLE NO.MDKW271,
NEW DELHI
GSTIN/UIN : 07CUHPS2688P1ZK
State Name : Delhi, Code : 07

Buyer (Bill to)
ROOTECH SERVICES
PLOT AT KH.NO.56/6, G/F,
VILLAGE TIKRI KALAN, POLE NO.MDKW271,
NEW DELHI
GSTIN/UIN : 07CUHPS2688P1ZK
State Name : Delhi, Code : 07

Invoice No. **JMC/2026-27/0903**	e-Way Bill No. **312374626497**
Dated **7-Nov-26**	
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No. **dt. 7-Nov-26**	Motor Vehicle No. **HR63E1218**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CI CASTING**	73251000	**957.00 KGS**	88.00	KGS	**84,216.00**
	7" PLATE- 3SET					
	59 BODY- 6PCS					
	GOL GEAR COVER- 8PCS					
	OUTPUT IGST					**15,158.88**
	ROUND OFF					**0.12**
	Total		**957.00 KGS**			**₹ 99,375.00**

Amount Chargeable (in words) *E. & O.E*
INR Ninety Nine Thousand Three Hundred Seventy Five Only

	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
	~~84,216.00~~	~~18%~~	~~15,158.88~~	~~15,158.88~~
Total:	**84,216.00**		**15,158.88**	**15,158.88**

Tax Amount (in words) : **INR Fifteen Thousand One Hundred Fifty Eight and Eighty Eight paise Only**

Company's PAN : **AABCU3727C**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
A/c Holder's Name : **JAI MATA CAST AND ALLOYS PVT LTD**
Bank Name : **AXIS BANK LTD- 926020011079810**
A/c No. : **926020011079810**
Branch & IFS Code : **MIE BAHADURGARH & UTIB0004195**

for JAI MATA CAST AND ALLOYS PVT LTD

Authorised Signatory

This is a Computer Generated Invoice