

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/2026-27/0246 Dated 8-Jun-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. 8-Jun-26 Motor Vehicle No. HR63G8855 Terms of Delivery
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING	73251000	486.00 KGS	86.00	KGS	41,796.00
	7" GEAR COVER- 4PCS					
	7" PSP COVER- 2PCS					
	7" RING- 4PCS					
	78 ROOTER- 9PCS					
	OUTPUT IGST					7,523.28
	ROUND OFF					(-)0.28
	<i>Less :</i>					
Total						₹ 49,319.00

Amount Chargeable (in words) *E. & O.E*
INR Forty Nine Thousand Three Hundred Nineteen Only

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	41,796.00	18%	7,523.28	7,523.28
Total:	41,796.00		7,523.28	7,523.28

Tax Amount (in words) : **INR Seven Thousand Five Hundred Twenty Three and Twenty 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
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