

INVOICE

JAI MATA CAST AND ALLOYS PVT LTD GR-172A,172B,GANPATIDHAM IND AREA SANKHOL BAHADURGARH GSTIN/UID: 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/UID : 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/UID : 07CUHPS2688P1ZK State Name : Delhi, Code : 07	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. JMC/2026-27/0248</td> <td>e-Way Bill No. 392267969599</td> <td>Dated 9-Jun-26</td> </tr> <tr> <td>Delivery Note</td> <td colspan="2">Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td colspan="2">Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td colspan="2">Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td colspan="2">Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td colspan="2">Destination</td> </tr> <tr> <td>Bill of Lading/LR-RR No. dt. 9-Jun-26</td> <td colspan="2">Motor Vehicle No. DL01LAG6619</td> </tr> <tr> <td colspan="3">Terms of Delivery</td> </tr> </table>	Invoice No. JMC/2026-27/0248	e-Way Bill No. 392267969599	Dated 9-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. 9-Jun-26	Motor Vehicle No. DL01LAG6619		Terms of Delivery		
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING	73251000	1,190.00 KGS	86.00	KGS	1,02,340.00
	717 BODY-2PCS					
	717 ROOTER- 1PCS					
	78 BODY- 3PCS					
	78 ROOTER- 11PCS					
	7" GEAR COVER- 3PCS					
	7" PSP COVER- 5PCS					
	7" RING- 6PCS					
	OUTPUT IGST					18,421.20
	Less : ROUND OFF					(-)0.20
	Total		1,190.00 KGS			₹ 1,20,761.00

Amount Chargeable (in words)		<i>E. & O.E</i>
INR One Lakh Twenty Thousand Seven Hundred Sixty One Only		
	Taxable Value	IGST
	Rate	Amount
	Total Tax Amount	
Total:	1,02,340.00	18%
	1,02,340.00	18,421.20
	18,421.20	18,421.20

Tax Amount (in words) : INR Eighteen Thousand Four Hundred Twenty One and Twenty 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