

PROFORMA INVOICE

ROBUST CAST & GEARS PLOT NO 414/385,VILLAGE SAKHOL BAHADURGARH , HARYANA ,JAHJJAR GSTIN/UIN: 06AAIPG3342D1Z8 State Name : Haryana, Code : 06	Invoice No. 22	Dated 31-Aug-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
Consignee (Ship to) MAXX ENGINEERS N 012 SITE 5 KASNA IND AREA GAUTAMBUDDHA NAGAR GREATER NOIDA GSTIN/UIN : 09BGVPK5913N2ZH State Name : Uttar Pradesh, Code : 09	Terms of Delivery	
Buyer (Bill to) MAXX ENGINEERS N 012 SITE 5 KASNA IND AREA GAUTAMBUDDHA NAGAR GREATER NOIDA GSTIN/UIN : 09BGVPK5913N2ZH State Name : Uttar Pradesh, Code : 09		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	C.I.HOUSING WITH B.COVER HC 630	820900	2 PCS	54,600.00	PCS	5 %	1,03,740.00
2	C.I.HOUSING WITH B.COVER HB 350	820900	1 PCS	21,800.00	PCS	5 %	20,710.00
3	C.I.HOUSING WITH B.COVER HC 400	820900	1 PCS	24,700.00	PCS	5 %	23,465.00
4	C.I.HOUSING WITH B.COVER HC 475	820900	1 PCS	31,000.00	PCS	5 %	29,450.00
							1,77,365.00
	OUTPUT IGST			18 %			31,925.70
	Total		5 PCS				Rs. 2,09,290.70

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Lakh Nine Thousand Two Hundred Ninety and Seventy paise Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
820900	1,77,365.00	18%	31,925.70	31,925.70
Total	1,77,365.00		31,925.70	31,925.70

Tax Amount (in words) : **Indian Rupees Thirty One Thousand Nine Hundred Twenty Five and Seventy paise Only**

Company's Bank Details

Bank Name : **HDFC BANK LTD**

A/c No. : **50200060601672**

Branch & IFS Code : **PEERA GARHI & HDFC0001127**

For: ROBUST CAST & GEARS

Declaration

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



Authorised Signatory