

# INVOICE

|                                                                                                                                                                              |                                                   |                                         |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|-----------------------------------------|
| <b>ROBUST CAST &amp; GEARS</b><br>PLOT NO 414/385,VILLAGE SAKHOL<br>BAHADURGARH , HARYANA ,JAHJJAR<br>GSTIN/UIN: 06AAIPG3342D1Z8<br>State Name : Haryana, Code : 06          | Invoice No.<br><b>169/2026-27</b>                 | Dated<br><b>10-Aug-26</b>               |
|                                                                                                                                                                              | Delivery Note                                     | Mode/Terms of Payment                   |
| Consignee (Ship to)<br><b>M C H ENTERPRISES</b><br>KHASRA NO 506 BHONJHA MEERUT ROAD<br>GHAZIABAD UP<br>GSTIN/UIN : 09CIYPA7683K1ZA<br>State Name : Uttar Pradesh, Code : 09 | Reference No. & Date.<br><b>169 dt. 10-Aug-26</b> | Other References                        |
|                                                                                                                                                                              | Buyer's Order No.                                 | Dated                                   |
| Buyer (Bill to)<br><b>M C H ENTERPRISES</b><br>KHASRA NO 506 BHONJHA MEERUT ROAD<br>GHAZIABAD UP<br>GSTIN/UIN : 09CIYPA7683K1ZA<br>State Name : Uttar Pradesh, Code : 09     | Dispatch Doc No.                                  | Delivery Note Date                      |
|                                                                                                                                                                              | Dispatched through                                | Destination                             |
|                                                                                                                                                                              | Bill of Lading/LR-RR No.                          | Motor Vehicle No.<br><b>DL01LAP9584</b> |
| Terms of Delivery                                                                                                                                                            |                                                   |                                         |

| Sl No. | Description of Goods         | HSN/SAC | Quantity     | Rate      | per | Disc. % | Amount               |
|--------|------------------------------|---------|--------------|-----------|-----|---------|----------------------|
| 1      | <b>C.I.HOUSING</b><br>HC 400 | 820900  | <b>1 PCS</b> | 19,200.00 | PCS |         | <b>19,200.00</b>     |
|        | <b>OUTPUT IGST</b>           |         |              |           |     |         | <b>3,456.00</b>      |
| Total  |                              |         | <b>1 PCS</b> |           |     |         | <b>Rs. 22,656.00</b> |

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Twenty Two Thousand Six Hundred Fifty Six Only**

| HSN/SAC      | Taxable Value    | IGST |                 | Total           |
|--------------|------------------|------|-----------------|-----------------|
|              |                  | Rate | Amount          | Tax Amount      |
| 820900       | 19,200.00        | 18%  | 3,456.00        | 3,456.00        |
| <b>Total</b> | <b>19,200.00</b> |      | <b>3,456.00</b> | <b>3,456.00</b> |

Tax Amount (in words) : **Indian Rupees Three Thousand Four Hundred Fifty Six 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**