

INVOICE

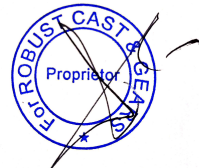
ROBUST CAST & GEARS PLOT NO 414/385,VILLAGE SAKHOL BAHADURGARH , HARYANA ,JAHJJAR GSTIN/UIN: 06AAIPG3342D1Z8 State Name : Haryana, Code : 06	Invoice No. e-Way Bill No. 97/2026-27	Dated 10-Jun-26
	Delivery Note	Mode/Terms of Payment 45 Days
	Reference No. & Date. 97/2026-27 dt. 10-Jun-26	Other References
Consignee (Ship to) SOKHI HELIWOM GEARS PVT LTD 61/22-25 SITE IV IND AREA SAHIBABAD GHAZIABAD UP GSTIN/UIN : 09AACCS1755M1ZZ State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated
Buyer (Bill to) SOKHI HELIWOM GEARS PVT LTD 61/22-25 SITE IV IND AREA SAHIBABAD GHAZIABAD UP GSTIN/UIN : 09AACCS1755M1ZZ State Name : Uttar Pradesh, Code : 09	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 10-Jun-26	Motor Vehicle No. DL01LAG6619
	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	C.I.HOUSING VC-400	820900	4 PCS	17,900.00	PCS		71,600.00
2	C.I.HOUSING HC-350	820900	3 PCS	18,800.00	PCS		56,400.00
3	C.I.HOUSING HB-250	820900	3 PCS	11,400.00	PCS		34,200.00
4	C.I.HOUSING WITH B.COVER HC-560	820900	1 PCS	39,100.00	PCS		39,100.00
							2,01,300.00
	FREIGHT & CARTAGE	996511					3,000.00
	OUTPUT IGST				18 %		36,774.00
	Total		11 PCS				Rs. 2,41,074.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Two Lakh Forty One Thousand Seventy Four Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
820900	2,01,300.00	18%	36,234.00	36,234.00
996511	3,000.00	18%	540.00	540.00
Total	2,04,300.00		36,774.00	36,774.00

Tax Amount (in words) : **Indian Rupees Thirty Six Thousand Seven Hundred Seventy Four Only**

Buyer's VAT TIN : 09988800902 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and	Company's Bank Details Bank Name : HDFC BANK LTD A/c No. : 50200060601672 Branch & IFS Code : PEERA GARHI & HDFC0001127
	For: ROBUST CAST & GEARS  Authorised Signatory