

INVOICE

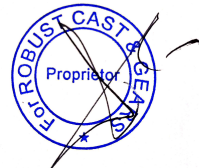
ROBUST CAST & GEARS PLOT NO 414/385,VILLAGE SAKHOL BAHADURGARH , HARYANA ,JAHJJAR GSTIN/UIN: 06AAIPG3342D1Z8 State Name : Haryana, Code : 06 <hr/> Consignee (Ship to) A.P. INDUSTRIES B-190 KAHARANI INDUSTRIAL AREA BHIWADI (ALWAR) BHIWADI 301019 RAJASTHAN GSTIN/UIN : 08AAPFA0401Q1ZB State Name : Rajasthan, Code : 08 <hr/> Buyer (Bill to) A.P. INDUSTRIES B-190 KAHARANI INDUSTRIAL AREA BHIWADI (ALWAR) BHIWADI 301019 RAJASTHAN GSTIN/UIN : 08AAPFA0401Q1ZB State Name : Rajasthan, Code : 08	Invoice No. e-Way Bill No.	Dated
	98/2026-27	10-Jun-26
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	98/2026-27 dt. 10-Jun-26	
	Buyer's Order No.	Dated
	1101	10-Feb-26
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
dt. 10-Jun-26	HR63D0543	
Terms of Delivery		

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	M.S FABRICATED HOUSING <i>HD1620</i>	820900	1 PCS	2,50,000.00	PCS		2,50,000.00
	FREIGHT & CARTAGE	996511					4,000.00
	OUTPUT IGST						45,720.00
Total			1 PCS				Rs. 2,99,720.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Two Lakh Ninety Nine Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
820900	2,50,000.00	18%	45,000.00	45,000.00
996511	4,000.00	18%	720.00	720.00
Total	2,54,000.00		45,720.00	45,720.00

Tax Amount (in words) : **Indian Rupees Forty Five Thousand Seven Hundred Twenty Only**

Buyer's VAT TIN : 08054200237 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 <div style="text-align: right; margin-top: 20px;"> For: ROBUST CAST & GEARS  Authorised Signatory </div>
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