

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. 132/2026-27	Dated 11-Jul-26
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) AV ENTERPRISES Plot No. 37/40 Near Pnb Bank Main Road Gadpuri Palwal GSTIN/UIN : 06CDNPK4558F1ZB State Name : Haryana, Code : 06	Reference No. & Date. 132 dt. 11-Jul-26	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) AV ENTERPRISES Plot No. 37/40 Near Pnb Bank Main Road Gadpuri Palwal GSTIN/UIN : 06CDNPK4558F1ZB State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. DL01LAA8753
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	M.S FABRICATED HOUSING HD 1270	843139	1 PCS	1,00,000.00	PCS		1,00,000.00
	S G S T 9%						9,000.00
	C G S T 9%						9,000.00
	Total		1 PCS				Rs. 1,18,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Eighteen Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
843139	1,00,000.00	9%	9,000.00	9%	9,000.00	18,000.00
Total	1,00,000.00		9,000.00		9,000.00	18,000.00

Tax Amount (in words) : Indian Rupees Eighteen Thousand Only

Company's Bank Details

Bank Name : HDFC BANK LTD

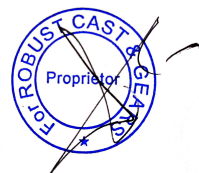
A/c No. : 50200060601672

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