

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. 133/2026-27 Delivery Note	Dated 11-Jul-26 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. 133 dt. 11-Jul-26 Buyer's Order No. Dispatch Doc No. Dispatched through Bill of Lading/LR-RR No.	Other References Dated Delivery Note Date Destination Motor Vehicle No. DL01LAA8753
Buyer (Bill to) AV ENTERPRISES Plot No. 37/40 Near Pnb Bank Main Road Gadpuri Palwal GSTIN/UIN : 06CDNPK4558F1ZB State Name : Haryana, Code : 06	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	M.S FABRICATED HOUSING HD 1252	843139	1 PCS	1,25,000.00	PCS		1,25,000.00
	S G S T 9%			9 %			11,250.00
	C G S T 9%			9 %			11,250.00
	Total		1 PCS				Rs. 1,47,500.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Forty Seven Thousand Five Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
843139	1,25,000.00	9%	11,250.00	9%	11,250.00	22,500.00
Total	1,25,000.00		11,250.00		11,250.00	22,500.00

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

Company's Bank Details

Bank Name : HDFC BANK LTD

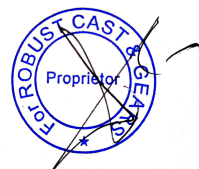
A/c No. : 50200060601672

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