

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. 171/2026-27	Dated 12-Aug-26
Consignee (Ship to) JAI MATA CAST & ALLOYS PVT LT D GR-172 A GANPATI DHAM IND AREA DISTT JHAJJAR HARYANA GSTIN/UIN : 06AABCU3727C1ZP State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) JAI MATA CAST & ALLOYS PVT LT D GR-172 A GANPATI DHAM IND AREA DISTT JHAJJAR HARYANA GSTIN/UIN : 06AABCU3727C1ZP State Name : Haryana, Code : 06	Reference No. & Date. 171 dt. 12-Aug-26	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. HR63D0543
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	C.I.HOUSING HC 800	843139	2 PCS	74,000.00	PCS		1,48,000.00
	S G S T 9%						13,320.00
	C G S T 9%						13,320.00
	Total		2 PCS				Rs. 1,74,640.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Seventy Four Thousand Six Hundred Forty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
843139	1,48,000.00	9%	13,320.00	9%	13,320.00	26,640.00
Total	1,48,000.00		13,320.00		13,320.00	26,640.00

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

Company's Bank Details

Bank Name : HDFC BANK LTD

A/c No. : 50200060601672

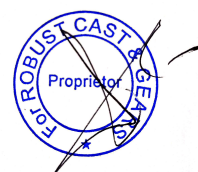
Branch & IFS Code : **PEERA GARHI & HDFC0001127**

For: ROBUST CAST & GEARS

Buyer's VAT TIN : 06461708357

Declaration

Declaration:
We declare that this invoice shows the actual price of the goods described and that all particulars are true and



Authorised Signatory