

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. 172/2026-27	Dated 12-Aug-26
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 172 dt. 12-Aug-26	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
KRISHNA ENGINEERING WORKS A 74 MOHAN GARDEN UTTAM NAGAR NEW DELHI GSTIN/UIN : 07CVVPK4154R1ZJ State Name : Delhi, Code : 07	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. DL01LAP2609
	Terms of Delivery	
Consignee (Ship to) KRISHNA ENGINEERING WORKS A 74 MOHAN GARDEN UTTAM NAGAR NEW DELHI GSTIN/UIN : 07CVVPK4154R1ZJ State Name : Delhi, Code : 07		
Buyer (Bill to) KRISHNA ENGINEERING WORKS A 74 MOHAN GARDEN UTTAM NAGAR NEW DELHI GSTIN/UIN : 07CVVPK4154R1ZJ State Name : Delhi, Code : 07		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	C.I.HOUSING HC 630	820900	1 PCS	47,800.00	PCS	5 %	45,410.00
	OUTPUT IGST ROUND OFF			18 %			8,173.80 0.20
	Total		1 PCS				Rs. 53,584.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty Three Thousand Five Hundred Eighty Four Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
820900	45,410.00	18%	8,173.80	8,173.80
Total	45,410.00		8,173.80	8,173.80

Tax Amount (in words) : **Indian Rupees Eight Thousand One Hundred Seventy Three and Eighty paise Only**

Company's Bank Details

Bank Name : HDFC BANK LTD

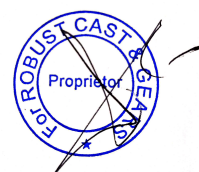
A/c No. : 50200060601672

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