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
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

Sl 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			*18*	*%*		**8,173.80**
	ROUND OFF						**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 Rate	IGST Amount	Total 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

For ROBUST CAST & GEARS
Proprietor

Authorised Signatory

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

This is a Computer Generated Invoice