

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. 173/2026-27	Dated 12-Aug-26
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) RADHIKA TRADERS PLOT NO 145 KH NO 77/24 SWARN PARK MUNDKA DELHI GSTIN/UIN : 07AEUPC0049K1ZD State Name : Delhi, Code : 07	Reference No. & Date. 173/2026-27 dt. 12-Aug-26	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) RADHIKA TRADERS PLOT NO 145 KH NO 77/24 SWARN PARK MUNDKA DELHI GSTIN/UIN : 07AEUPC0049K1ZD State Name : Delhi, Code : 07	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 12-Aug-26	Motor Vehicle No. DL01LAF1705
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GEAR BOX HC-800	820900	2 PCS	3,00,000.00	PCS		6,00,000.00
	OUTPUT IGST						1,08,000.00
Total			2 PCS				Rs. 7,08,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Lakh Eight Thousand Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
820900	6,00,000.00	18%	1,08,000.00	1,08,000.00
Total	6,00,000.00		1,08,000.00	1,08,000.00

Tax Amount (in words) : **Indian Rupees One Lakh Eight 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