

INVOICE

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| ROBUST CAST & GEARS PLOT NO 414/385,VILLAGE SAKHOL BAHADURGARH , HARYANA ,JAHJJAR GSTIN/UIN: 06AAIPG3342D1Z8 State Name : Haryana, Code : 06 | Invoice No. 57/2026-27 | Dated 12-May-26 |
| | Delivery Note | Mode/Terms of Payment 45 Days |
| Consignee (Ship to) CONCISE INDUSTRIES PRIVATE LTD PLOT NO. F-224 RIICO INDUSTRIAL AREA, KAROLI TIJARA, ALWAR GSTIN/UIN : 08AAHCC4146R1Z3 State Name : Rajasthan, Code : 08 | Reference No. & Date. 57 dt. 12-May-26 | Other References |
| | Buyer's Order No. | Dated |
| Buyer (Bill to) CONCISE INDUSTRIES PRIVATE LTD PLOT NO. F-224 RIICO INDUSTRIAL AREA, KAROLI TIJARA, ALWAR GSTIN/UIN : 08AAHCC4146R1Z3 State Name : Rajasthan, Code : 08 | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Bill of Lading/LR-RR No. | Motor Vehicle No. HR13U0130 |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|-------------------------|---------|--------------|----------|-----|---------|---------------------|
| 1 | Gears and Pinion | 820900 | 2 PCS | 1,000.00 | PCS | | 2,000.00 |
| | OUTPUT IGST | | | | | | 360.00 |
| | Total | | 2 PCS | | | | Rs. 2,360.00 |

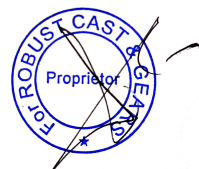
Amount Chargeable (in words) E. & O.E
Indian Rupees Two Thousand Three Hundred Sixty Only

| HSN/SAC | Taxable Value | IGST | | Total |
|--------------|-----------------|------|---------------|---------------|
| | | Rate | Amount | Tax Amount |
| 820900 | 2,000.00 | 18% | 360.00 | 360.00 |
| Total | 2,000.00 | | 360.00 | 360.00 |

Tax Amount (in words) : **Indian Rupees Three Hundred Sixty Only**

Company's Bank Details
 Bank Name : **HDFC BANK LTD**
 A/c No. : **50200060601672**
 Branch & IFS Code : **PEERA GARHI & HDFC0001127**

For: ROBUST CAST & GEARS



Authorised Signatory

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