

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. 174/2026-27	Dated 13-Aug-26
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) R V ENGINEERING WORKS {NEW } PLOT NO 20 KH NO 13 VILLAGE MAHIUDDINPUR MAINAPUR GHAZIABAD UTTAR PRADESH GSTIN/UIN : 09ABGFR1504B1ZO State Name : Uttar Pradesh, Code : 09	Reference No. & Date. 174/2026-27 dt. 13-Aug-26	Other References
	Buyer's Order No. 26-27/09	Dated 3-Jul-26
Buyer (Bill to) R V ENGINEERING WORKS {NEW } PLOT NO 20 KH NO 13 VILLAGE MAHIUDDINPUR MAINAPUR GHAZIABAD UTTAR PRADESH GSTIN/UIN : 09ABGFR1504B1ZO State Name : Uttar Pradesh, Code : 09	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 13-Aug-26	Motor Vehicle No. DL01LAG6619
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GEAR BOX HC-550 R123.87:1	820900	2 PCS	1,30,000.00	PCS		2,60,000.00
2	GEAR BOX HC-400 R48.75:1	820900	2 PCS	70,000.00	PCS		1,40,000.00
3	GEAR BOX VC-320 R15.73:1	820900	2 PCS	38,000.00	PCS		76,000.00
							4,76,000.00
	OUTPUT IGST						85,680.00
	Total		6 PCS				Rs. 5,61,680.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Five Lakh Sixty One Thousand Six Hundred Eighty Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
820900	4,76,000.00	18%	85,680.00	85,680.00
Total	4,76,000.00		85,680.00	85,680.00

Tax Amount (in words) : **Indian Rupees Eighty Five Thousand Six Hundred Eighty Only**

Company's Bank Details

Bank Name : **HDFC BANK LTD**

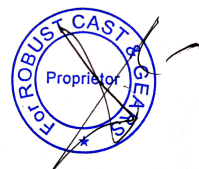
A/c No. : **50200060601672**

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