

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. 134/2026-27	Dated 13-Jul-26
	Delivery Note	Mode/Terms of Payment 45 Days
Consignee (Ship to) SOKHI HELIWOM GEARS PVT LTD 61/22-25 SITE IV IND AREA SAHIBABAD GHAZIABAD UP GSTIN/UIN : 09AACCS1755M1ZZ State Name : Uttar Pradesh, Code : 09	Reference No. & Date. 134/2026-27 dt. 13-Jul-26	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) SOKHI HELIWOM GEARS PVT LTD 61/22-25 SITE IV IND AREA SAHIBABAD GHAZIABAD UP GSTIN/UIN : 09AACCS1755M1ZZ State Name : Uttar Pradesh, Code : 09	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 13-Jul-26	Motor Vehicle No. HR63D0543
	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	C.I.HOUSING HC 630	820900	4 PCS	48,600.00	PCS		1,94,400.00
2	C.I.HOUSING HC-560	820900	4 PCS	39,100.00	PCS		1,56,400.00
3	C.I.HOUSING HC-450	820900	3 PCS	24,200.00	PCS		72,600.00
4	C.I.HOUSING VC-320	820900	5 PCS	12,900.00	PCS		64,500.00
							4,87,900.00
	FREIGHT & CARTAGE	996511					3,500.00
	OUTPUT IGST			18 %			88,452.00
	Total		16 PCS				Rs. 5,79,852.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Five Lakh Seventy Nine Thousand Eight Hundred Fifty Two Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
820900	4,87,900.00	18%	87,822.00	87,822.00
996511	3,500.00	18%	630.00	630.00
Total	4,91,400.00		88,452.00	88,452.00

Tax Amount (in words) : **Indian Rupees Eighty Eight Thousand Four Hundred Fifty Two Only**

Buyer's VAT TIN : 09988800902 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and	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