INVOICE

ROBUST CAST & GEARS
PLOT NO 414/385,VILLAGE SAKHOL
BAHADURGARH , HARYANA ,JAHJJAR
GSTIN/UIN: 06AAIPG3342D1Z8
State Name : Haryana, Code : 06

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

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

Invoice No. **252/2026-27**	e-Way Bill No.
Dated **13-Oct-26**	
Delivery Note	Mode/Terms of Payment **45 Days**
Reference No. & Date. **252 dt. 13-Oct-26**	Other References
Buyer's Order No. **944, 1018, 1039, 1516, 1146, 1252**	Dated 16-Jun-26, 20-Jul-26, 24-Sep-26, 14-Sep-26, 4-Aug-26, 13-Aug-26
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **HR63D0543**
Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**M FABRICATED HOUSING.....**	820900	**620.00 KG**	171.50	KG		**1,06,330.00**
	HC 620 QTY 2						
2	**C.I.HOUSING**	820900	**5 PCS**	48,600.00	PCS		**2,43,000.00**
	HC 630						
3	**C.I.HOUSING WITH B.COVER**	820900	**5 PCS**	18,300.00	PCS		**91,500.00**
	HC 350						
4	**C.I.HOUSING WITH B.COVER**	820900	**5 PCS**	11,400.00	PCS		**57,000.00**
	HB 250						
							4,97,830.00
	FREIGHT & CARTAGE	996511					**3,500.00**
	OUTPUT IGST						**90,239.40**
	Less : ***ROUND OFF***						**(-)0.40**
	Total						**Rs. 5,91,569.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Five Lakh Ninety One Thousand Five Hundred Sixty Nine Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
820900	4,97,830.00	18%	89,609.40	89,609.40
996511	3,500.00	18%	630.00	630.00
Total	**5,01,330.00**		**90,239.40**	**90,239.40**

Tax Amount (in words) : **Indian Rupees Ninety Thousand Two Hundred Thirty Nine and Forty 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

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

This is a Computer Generated Invoice