

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. 179/2026-27 Delivery Note	Dated 14-Aug-26 Mode/Terms of Payment
Consignee (Ship to) PARBHAT HEAVY FORGE PVT LTD GT ROAD, SIRHIND SIDE MANDI GOBINDGARH PUNJAB PH:- 8218176060 GSTIN/UIN : 03AACCP6521A1Z5 State Name : Punjab, Code : 03		Reference No. & Date. 179 dt. 14-Aug-26 Buyer's Order No. 74, 92 Dispatch Doc No.	Other References Dated 26-Jun-26, 2-Jul-26 Delivery Note Date
Buyer (Bill to) PARBHAT HEAVY FORGE PVT LTD GT ROAD, SIRHIND SIDE MANDI GOBINDGARH PUNJAB PH:- 8218176060 GSTIN/UIN : 03AACCP6521A1Z5 State Name : Punjab, Code : 03		Dispatched through Bill of Lading/LR-RR No. Terms of Delivery	Destination Motor Vehicle No. HP72C7997

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GEAR BOX M S FABRICATED HC 630	820900	2 PCS	1,80,000.00	PCS		3,60,000.00
2	C.I.HOUSING WITH B.COVER HB 400	820900	1 PCS	31,400.00	PCS		31,400.00
							3,91,400.00
	OUTPUT IGST						70,452.00
	Total		3 PCS				Rs. 4,61,852.00

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

Indian Rupees Four Lakh Sixty One Thousand Eight Hundred Fifty Two Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
820900	3,91,400.00	18%	70,452.00	70,452.00
Total	3,91,400.00		70,452.00	70,452.00

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

Company's Bank Details

Bank Name : **HDFC BANK LTD**

A/c No. : **50200060601672**

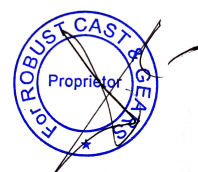
Branch & IFS Code : **PEERA GARHI & HDFC0001127**

For: ROBUST CAST & GEARS

Buyer's VAT TIN : **03631129514**

Declaration

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



Authorised Signatory