INVOICE

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

Consignee (Ship to)
M C H ENTERPRISES
KHASRA NO 506 BHONJHA MEERUT ROAD
GHAZIABAD UP
GSTIN/UIN : 09CIYPA7683K1ZA
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
M C H ENTERPRISES
KHASRA NO 506 BHONJHA MEERUT ROAD
GHAZIABAD UP
GSTIN/UIN : 09CIYPA7683K1ZA
State Name : Uttar Pradesh, Code : 09

Invoice No. **253/2026-27**	e-Way Bill No. / Dated **14-Oct-26**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **253/2026-27 dt. 14-Oct-26**	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No. **dt. 14-Oct-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** *VC-350*	820900	**3 PCS**	17,500.00	PCS	5 %	**49,875.00**
	FREIGHT & CARTAGE	996511					**1,200.00**
	OUTPUT IGST			*18*	*%*		**9,193.50**
	Total		**3 PCS**				**Rs. 60,268.50**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Sixty Thousand Two Hundred Sixty Eight and Fifty paise Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
820900	49,875.00	18%	8,977.50	8,977.50
996511	1,200.00	18%	216.00	216.00
Total	**51,075.00**		**9,193.50**	**9,193.50**

Tax Amount (in words) : **Indian Rupees Nine Thousand One Hundred Ninety Three and Fifty 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

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