INVOICE

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

Consignee (Ship to)
Cash
State Name : Haryana, Code : 06

Buyer (Bill to)
Cash
State Name : Haryana, Code : 06

Invoice No. **253/2026-27**	Dated **14-Oct-26**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **253 dt. 14-Oct-26**	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**M.S COVER**	73042990	**2.00 KG**	50.00	KG		**100.00**
	S G S T 9%			*9*	*%*		**9.00**
	C G S T 9%						**9.00**
	Total		**2.00 KG**				**Rs. 118.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees One Hundred Eighteen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73042990	100.00	9%	9.00	9%	9.00	18.00
Total	**100.00**		**9.00**		**9.00**	**18.00**

Tax Amount (in words) : **Indian Rupees Eighteen 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