

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. 215/2026-27	Dated 14-Sep-26
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) M C H ENTERPRISES KHASRA NO 506 BHONJHA MEERUT ROAD GHAZIABAD UP GSTIN/UIN : 09CIYPA7683K1ZA State Name : Uttar Pradesh, Code : 09	Reference No. & Date. 215/2026-27 dt. 14-Sep-26	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) M C H ENTERPRISES KHASRA NO 506 BHONJHA MEERUT ROAD GHAZIABAD UP GSTIN/UIN : 09CIYPA7683K1ZA State Name : Uttar Pradesh, Code : 09	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 14-Sep-26	Motor Vehicle No. DL01LAG6619
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	C.I.HOUSING WITH B.COVER HB-500	820900	2 PCS	41,700.00	PCS	5 %	79,230.00
	OUTPUT IGST						14,261.40
	Total		2 PCS				Rs. 93,491.40

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

Indian Rupees Ninety Three Thousand Four Hundred Ninety One and Forty paise Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
820900	79,230.00	18%	14,261.40	14,261.40
Total	79,230.00		14,261.40	14,261.40

Tax Amount (in words) : **Indian Rupees Fourteen Thousand Two Hundred Sixty One and Forty paise Only**

Company's Bank Details

Bank Name : **HDFC BANK LTD**

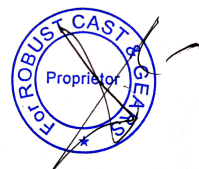
A/c No. : **50200060601672**

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

For: ROBUST CAST & GEARS

Declaration

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



Authorised Signatory