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. **139/2026-27**	Dated **16-Jul-26**
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) **JAI MATA CAST & ALLOYS PVT LT D** GR-172 A GANPATI DHAM IND AREA DISTT JHAJJAR HARYANA GSTIN/UIN : 06AABCU3727C1ZP State Name : Haryana, Code : 06	Reference No. & Date. **139 dt. 16-Jul-26**	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. **DL01LAG6619**
Buyer (Bill to) **JAI MATA CAST & ALLOYS PVT LT D** GR-172 A GANPATI DHAM IND AREA DISTT JHAJJAR HARYANA GSTIN/UIN : 06AABCU3727C1ZP State Name : Haryana, Code : 06	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**C.I.HOUSING** *HC 560*	843139	**2 PCS**	31,000.00	PCS		**62,000.00**
	S G S T 9%						**5,580.00**
	C G S T 9%						**5,580.00**
	Total		**2 PCS**				**Rs. 73,160.00**

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

Indian Rupees Seventy Three Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
843139	62,000.00	9%	5,580.00	9%	5,580.00	11,160.00
Total	**62,000.00**		**5,580.00**		**5,580.00**	**11,160.00**

Tax Amount (in words) : **Indian Rupees Eleven Thousand One Hundred Sixty Only**

Company's Bank Details
Bank Name : **HDFC BANK LTD**
A/c No. : **50200060601672**
Branch & IFS Code : **PEERA GARHI & HDFC0001127**

Buyer's VAT TIN : **06461708357**

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

For: ROBUST CAST & GEARS

For ROBUST CAST & GEARS
Proprietor

Authorised Signatory

This is a Computer Generated Invoice