

# INVOICE

|                                                                                                                                                                                                   |                                                   |                                         |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|-----------------------------------------|
| <b>ROBUST CAST &amp; GEARS</b><br>PLOT NO 414/385,VILLAGE SAKHOL<br>BAHADURGARH , HARYANA ,JAHJJAR<br>GSTIN/UIN: 06AAIPG3342D1Z8<br>State Name : Haryana, Code : 06                               | Invoice No. e-Way Bill No.<br><b>139/2026-27</b>  | Dated<br><b>16-Jul-26</b>               |
| Consignee (Ship to)<br><b>JAI MATA CAST &amp; ALLOYS PVT LT D</b><br>GR-172 A GANPATI DHAM IND AREA<br>DISTT JHAJJAR<br>HARYANA<br>GSTIN/UIN : 06AABCU3727C1ZP<br>State Name : Haryana, Code : 06 | Delivery Note                                     | Mode/Terms of Payment                   |
| Buyer (Bill to)<br><b>JAI MATA CAST &amp; ALLOYS PVT LT D</b><br>GR-172 A GANPATI DHAM IND AREA<br>DISTT JHAJJAR<br>HARYANA<br>GSTIN/UIN : 06AABCU3727C1ZP<br>State Name : Haryana, Code : 06     | Reference No. & Date.<br><b>139 dt. 16-Jul-26</b> | 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.<br><b>DL01LAG6619</b> |
|                                                                                                                                                                                                   | Terms of Delivery                                 |                                         |

| SI No. | Description of Goods  | HSN/SAC | Quantity | Rate      | per | Disc. % | Amount        |
|--------|-----------------------|---------|----------|-----------|-----|---------|---------------|
| 1      | C.I.HOUSING<br>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 |                 | SGST/UTGST |                 | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
|              |                  | Rate | Amount          | Rate       | Amount          |                  |
| 843139       | 62,000.00        | 9%   | 5,580.00        | 9%         | 5,580.00        | 11,160.00        |
| <b>Total</b> | <b>62,000.00</b> |      | <b>5,580.00</b> |            | <b>5,580.00</b> | <b>11,160.00</b> |

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

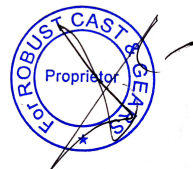
Branch &amp; IFS Code : PEERA GARHI &amp; HDFC0001127

**For: ROBUST CAST & GEARS**

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



**Authorised Signatory**