INVOICE

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

Consignee (Ship to)
CONCISE INDUSTRIES PRIVATE LTD
PLOT NO. F-224 RIICO INDUSTRIAL AREA, KAROLI TIJARA, ALWAR
GSTIN/UIN : 08AAHCC4146R1Z3
State Name : Rajasthan, Code : 08

Buyer (Bill to)
CONCISE INDUSTRIES PRIVATE LTD
PLOT NO. F-224 RIICO INDUSTRIAL AREA, KAROLI TIJARA, ALWAR
GSTIN/UIN : 08AAHCC4146R1Z3
State Name : Rajasthan, Code : 08

Invoice No. **260/2026-27**	e-Way Bill No. / Dated **16-Oct-26**
Delivery Note	Mode/Terms of Payment **45 Days**
Reference No. & Date. **260/2026-27 dt. 16-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. 16-Oct-26**	Motor Vehicle No. **HR47F2674**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GEAR BOX** *HC-500*	820900	**4 PCS**	1,12,500.00	PCS		**4,50,000.00**
2	**GEAR BOX** *HC-400*	820900	**2 PCS**	70,000.00	PCS		**1,40,000.00**
3	**GEAR BOX** *HC-350*	820900	**2 PCS**	45,000.00	PCS		**90,000.00**
							6,80,000.00
	OUTPUT IGST						**1,22,400.00**
	Total		**8 PCS**				**Rs. 8,02,400.00**

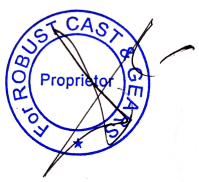
Amount Chargeable (in words) *E. & O.E*
Indian Rupees Eight Lakh Two Thousand Four Hundred Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
820900	6,80,000.00	18%	1,22,400.00	1,22,400.00
Total	**6,80,000.00**		**1,22,400.00**	**1,22,400.00**

Tax Amount (in words) : **Indian Rupees One Lakh Twenty Two Thousand Four Hundred Only**

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

For: ROBUST CAST & GEARS



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