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. **218/2026-27**	Dated **16-Sep-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. 218/2026-27 dt. 16-Sep-26	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
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	Bill of Lading/LR-RR No. **dt. 16-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** *HC-400*	843139	**4 PCS**	17,000.00	PCS		**68,000.00**
	C G S T 9%						**6,120.00**
	S G S T 9%			*9*	*%*		**6,120.00**
	Total		**4 PCS**				**Rs. 80,240.00**

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

Indian Rupees Eighty Thousand Two Hundred Forty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
843139	68,000.00	9%	6,120.00	9%	6,120.00	12,240.00
Total	**68,000.00**		**6,120.00**		**6,120.00**	**12,240.00**

Tax Amount (in words) : **Indian Rupees Twelve Thousand Two Hundred Forty 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