

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. <u>218/2026-27</u> Delivery Note Reference No. & Date. <u>218/2026-27 dt. 16-Sep-26</u> Buyer's Order No. Dispatch Doc No. Dispatched through Bill of Lading/LR-RR No. <u>dt. 16-Sep-26</u> Terms of Delivery	Dated <u>16-Sep-26</u> Mode/Terms of Payment Other References Dated Delivery Note Date Destination Motor Vehicle No. <u>DL01LAG6619</u>
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		
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		

SI 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		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	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

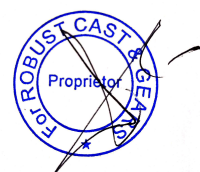
Branch & IFS Code : **PEERA GARHI & HDFC0001127**

For: ROBUST CAST & GEARS

Buyer's VAT TIN : 06461708357

Declaration

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



Authorised Signatory