

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. 93/2026-27	Dated 8-Jun-26
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) R V ENGINEERING WORKS {NEW] PLOTE NO 20 KH NO 13 VILLAGE MAHIUDDINPUR MAINAPUR GHAZIABAD UTTAR PRADESH GSTIN/UIN : 09ABGFR1504B1ZO State Name : Uttar Pradesh, Code : 09	Reference No. & Date. 93/2026-27 dt. 8-Jun-26	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) R V ENGINEERING WORKS {NEW] PLOTE NO 20 KH NO 13 VILLAGE MAHIUDDINPUR MAINAPUR GHAZIABAD UTTAR PRADESH GSTIN/UIN : 09ABGFR1504B1ZO State Name : Uttar Pradesh, Code : 09	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 8-Jun-26	Motor Vehicle No. HR63D0543
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GEAR BOX HC-550 R107.9	820900	2 PCS	1,30,000.00	PCS		2,60,000.00
2	GEAR BOX VC-320 R24.11	820900	2 PCS	38,000.00	PCS		76,000.00
3	GEAR BOX VC-320 R30	820900	1 PCS	38,000.00	PCS		38,000.00
							3,74,000.00
	OUTPUT IGST			18 %			67,320.00
	Total		5 PCS				Rs. 4,41,320.00

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

Indian Rupees Four Lakh Forty One Thousand Three Hundred Twenty Only

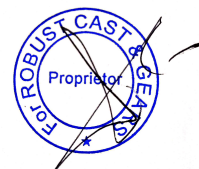
HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
820900	3,74,000.00	18%	67,320.00	67,320.00
Total	3,74,000.00		67,320.00	67,320.00

Tax Amount (in words) : **Indian Rupees Sixty Seven Thousand Three Hundred Twenty 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