

INVOICE

ROBUST CAST & GEARS PLOT NO 414/385,VILLAGE SAKHOL BAHADURGARH , HARYANA ,JAHJJAR GSTIN/UIN: 06AAIPG3342D1Z8 State Name : Haryana, Code : 06	Invoice No. 109/2026-27	Dated 20-Jun-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. 109/2026-27 dt. 20-Jun-26	Other References
	Buyer's Order No.	Dated
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 20-Jun-26	Motor Vehicle No. DL01LAG6619
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	C.I.HOUSING HB-400 NATIONAL	843139	2 PCS	4,800.00	PCS		9,600.00
	C G S T 9%				9 %		864.00
	S G S T 9%				9 %		864.00
	Total		2 PCS				Rs. 11,328.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eleven Thousand Three Hundred Twenty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
843139	9,600.00	9%	864.00	9%	864.00	1,728.00
Total	9,600.00		864.00		864.00	1,728.00

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Twenty Eight Only**

Company's Bank Details

Bank Name : HDFC BANK LTD

A/c No. : 50200060601672

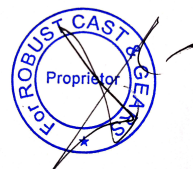
Branch & IFS Code : **PEERA GARHI & HDFC0001127**

For: ROBUST CAST & GEARS

Buyer's VAT TIN : 06461708357

Declaration

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



Authorised Signatory