

PROFORMA INVOICE

ROBUST CAST & GEARS PLOT NO 414/385,VILLAGE SAKHOL BAHADURGARH , HARYANA ,JAHJJAR GSTIN/UIN: 06AAIPG3342D1Z8 State Name : Haryana, Code : 06		Invoice No. 25	Dated 18-Sep-26
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date. 25 dt. 18-Sep-26	Other References
Consignee (Ship to) MAXX ENGINEERS N 012 SITE 5 KASNA IND AREA GAUTAMBUDDHA NAGAR GREATER NOIDA GSTIN/UIN : 09BGVPK5913N2ZH State Name : Uttar Pradesh, Code : 09		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
Buyer (Bill to) MAXX ENGINEERS N 012 SITE 5 KASNA IND AREA GAUTAMBUDDHA NAGAR GREATER NOIDA GSTIN/UIN : 09BGVPK5913N2ZH State Name : Uttar Pradesh, Code : 09		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	C.I.HOUSING WITH B.COVER HC 630	820900	1 PCS	54,600.00	PCS	5 %	51,870.00
2	C.I.HOUSING WITH B.COVER HB 350	820900	2 PCS	21,800.00	PCS	5 %	41,420.00
							93,290.00
	OUTPUT IGST			18 %			16,792.20
	Total		3 PCS				Rs. 1,10,082.20

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

Indian Rupees One Lakh Ten Thousand Eighty Two and Twenty paise Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
820900	93,290.00	18%	16,792.20	16,792.20
Total	93,290.00		16,792.20	16,792.20

Tax Amount (in words) : **Indian Rupees Sixteen Thousand Seven Hundred Ninety Two and Twenty paise Only**

Company's Bank Details

Bank Name : **HDFC BANK LTD**

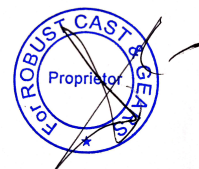
A/c No. : **50200060601672**

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

For: ROBUST CAST & GEARS

Declaration

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



Authorised Signatory