INVOICE

ROBUST CAST & GEARS
PLOT NO 414/385,VILLAGE SAKHOL
BAHADURGARH , HARYANA ,JAHJJAR
GSTIN/UIN: 06AAIPG3342D1Z8
State Name : Haryana, Code : 06

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 (Bill to)
MAXX ENGINEERS
N 012 SITE 5 KASNA IND AREA
GAUTAMBUDDHA NAGAR
GREATER NOIDA
GSTIN/UIN : 09BGVPK5913N2ZH
State Name : Uttar Pradesh, Code : 09

Invoice No. e-Way Bill No. **219/2026-27**	Dated **19-Sep-26**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **219 dt. 19-Sep-26**	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **HR63G9700**
Terms of Delivery	

Sl 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	**1 PCS**	21,800.00	PCS	5 %	**20,710.00**
							72,580.00
	OUTPUT IGST						**13,064.40**
	Less : ***ROUND OFF***						**(-)0.40**
	Total		**2 PCS**				**Rs. 85,644.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Eighty Five Thousand Six Hundred Forty Four Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
820900	72,580.00	18%	13,064.40	13,064.40
Total	**72,580.00**		**13,064.40**	**13,064.40**

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Sixty Four and Forty 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

For ROBUST CAST & GEARS
Proprietor

Authorised Signatory

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

This is a Computer Generated Invoice