

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. 86/2026-27	Dated 2-Jun-26
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) UTTAM SPEED REDUCER EQUIPMENTS PVT LTD PLOTE NO 1481 HSIIDC IND AREA RAI SONIPAT HARAYANA PH NO :- 7082590909, 9899953343 GSTIN/UIN : 06AABCU2446G1ZJ State Name : Haryana, Code : 06	Reference No. & Date. 86/2026-27 dt. 2-Jun-26	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) UTTAM SPEED REDUCER EQUIPMENTS PVT LTD PLOTE NO 1481 HSIIDC IND AREA RAI SONIPAT HARAYANA PH NO :- 7082590909, 9899953343 GSTIN/UIN : 06AABCU2446G1ZJ State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 2-Jun-26	Motor Vehicle No. DL01LAG6619
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	C.I.HOUSING WITH B.COVER VC-500	84139190	2 PCS	28,000.00	PCS		56,000.00
2	C.I.HOUSING HB-350	843139	2 PCS	15,500.00	PCS		31,000.00
							87,000.00
	CGST 9%						7,830.00
	SGST 9%						7,830.00
	Total		4 PCS				Rs. 1,02,660.00

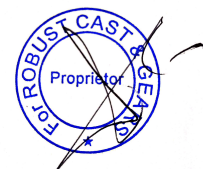
Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Two Thousand Six Hundred Sixty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84139190	56,000.00	9%	5,040.00	9%	5,040.00	10,080.00
843139	31,000.00	9%	2,790.00	9%	2,790.00	5,580.00
Total	87,000.00		7,830.00		7,830.00	15,660.00

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Six Hundred Sixty 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