

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. 142/2026-27	Dated 20-Jul-26
	Delivery Note	Mode/Terms of Payment 45 Days
Consignee (Ship to) SOKHI HELIWOM GEARS PVT LTD 61/22-25 SITE IV IND AREA SAHIBABAD GHAZIABAD UP GSTIN/UIN : 09AACCS1755M1ZZ State Name : Uttar Pradesh, Code : 09	Reference No. & Date. 142 dt. 20-Jul-26	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) SOKHI HELIWOM GEARS PVT LTD 61/22-25 SITE IV IND AREA SAHIBABAD GHAZIABAD UP GSTIN/UIN : 09AACCS1755M1ZZ State Name : Uttar Pradesh, Code : 09	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. HR63F2916
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	C.I.HOUSING Vc 320	820900	5 PCS	12,900.00	PCS		64,500.00
	OUTPUT IGST						11,610.00
Total			5 PCS				Rs. 76,110.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventy Six Thousand One Hundred Ten Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
820900	64,500.00	18%	11,610.00	11,610.00
Total	64,500.00		11,610.00	11,610.00

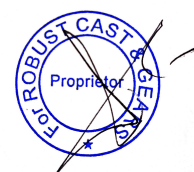
Tax Amount (in words) : **Indian Rupees Eleven Thousand Six Hundred Ten Only**

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 : **09988800902**

Declaration

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



Authorised Signatory