

INVOICE

ROBUST CAST & GEARS

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

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

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

Invoice No. e-Way Bill No.

142/2026-27 **362295213076**

Delivery Note

Reference No. & Date.

142 dt. 20-Jul-26

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

20-Jul-26

Mode/Terms of Payment

45 Days

Other References

Dated

Delivery Note Date

Destination

Motor Vehicle No.

HR63F2916

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			18 %			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

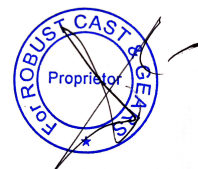
Bank Name : **HDFC BANK LTD**A/c No. : **50200060601672**Branch & IFS Code : **PEERA GARHI & HDFC0001127**

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