

**INVOICE**

<b>ROBUST CAST &amp; GEARS</b> PLOT NO 414/385,VILLAGE SAKHOL BAHADURGARH , HARYANA ,JAHJJAR GSTIN/UIN: 06AAIPG3342D1Z8 State Name : Haryana, Code : 06  Consignee (Ship to) <b>JAI MATA CAST &amp; ALLOYS PVT LT D</b> GR-172 A GANPATI DHAM IND AREA DISTT JHAJJAR HARYANA GSTIN/UIN : 06AABCU3727C1ZP State Name : Haryana, Code : 06  Buyer (Bill to) <b>JAI MATA CAST &amp; ALLOYS PVT LT D</b> GR-172 A GANPATI DHAM IND AREA DISTT JHAJJAR HARYANA GSTIN/UIN : 06AABCU3727C1ZP State Name : Haryana, Code : 06	Invoice No. <b>109/2026-27</b>	Dated <b>20-Jun-26</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. <b>109/2026-27 dt. 20-Jun-26</b>	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. <b>dt. 20-Jun-26</b>	Motor Vehicle No. <b>DL01LAG6619</b>
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>C.I.HOUSING</b> HB-400 NATIONAL	843139	<b>2 PCS</b>	4,800.00	PCS		<b>9,600.00</b>
	<b>CGST 9%</b>						<b>864.00</b>
	<b>SGST 9%</b>						<b>864.00</b>
Total			<b>2 PCS</b>				<b>Rs. 11,328.00</b>

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

**Indian Rupees Eleven Thousand Three Hundred Twenty Eight Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
843139	9,600.00	9%	864.00	9%	864.00	1,728.00
<b>Total</b>	<b>9,600.00</b>		<b>864.00</b>		<b>864.00</b>	<b>1,728.00</b>

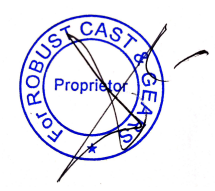
Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Twenty Eight Only**

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 : **06461708357**

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



**Authorised Signatory**