

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. 220/2026-27	Dated 20-Sep-26
Consignee (Ship to) S D ENGINEERING WORK KHASRA NO 235,236 BISHNOLI G B NAGAR U P GSTIN/UIN : 09COTPB2492G2ZL State Name : Uttar Pradesh, Code : 09	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 220 dt. 20-Sep-26	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) S D ENGINEERING WORK KHASRA NO 235,236 BISHNOLI G B NAGAR U P GSTIN/UIN : 09COTPB2492G2ZL State Name : Uttar Pradesh, Code : 09	Bill of Lading/LR-RR No.	Motor Vehicle No. UP16RT1887
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MACHINE OLD V T L MACHINE	820900	1 PCS	9,00,000.00	PCS		9,00,000.00
2	MACHINE OLD MILING MACHINE	820900	1 PCS	2,00,000.00	PCS		2,00,000.00
							11,00,000.00
	OUTPUT IGST			18 %			1,98,000.00
	Total		2 PCS				Rs. 12,98,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twelve Lakh Ninety Eight Thousand Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
820900	11,00,000.00	18%	1,98,000.00	1,98,000.00
Total	11,00,000.00		1,98,000.00	1,98,000.00

Tax Amount (in words) : **Indian Rupees One Lakh Ninety Eight Thousand Only**

Company's Bank Details

Bank Name : **HDFC BANK LTD**

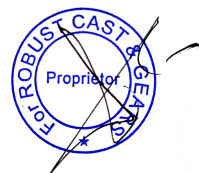
A/c No. : 50200060601672

Branch & IFS Code : **PEERA GARHI & HDFC0001127**

For: ROBUST CAST & GEARS

Declaration

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



Authorised Signatory