

**INVOICE**

<b>ROBUST CAST &amp; GEARS</b> PLOT NO 414/385,VILLAGE SAKHOL BAHADURGARH , HARYANA ,JAHJJAR GSTIN/UIN: 06AAIPG3342D1Z8 State Name : Haryana, Code : 06	Invoice No.      e-Way Bill No. <b>69/2026-27</b>	Dated <b>21-May-26</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>MANOOR INTERENATIONAL</b> 507, SECTOR-25A, ST. NO. 10, AERY MILL ROAD, MANDI GOBINDGARH, PUNJAB-147301 GSTIN/UIN        : 03GCFPS3792L1Z0 State Name        : Punjab, Code : 03	Reference No. & Date. <b>69/2026-27 dt. 21-May-26</b>	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>MANOOR INTERENATIONAL</b> 507, SECTOR-25A, ST. NO. 10, AERY MILL ROAD, MANDI GOBINDGARH, PUNJAB-147301 GSTIN/UIN        : 03GCFPS3792L1Z0 State Name        : Punjab, Code : 03	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. <b>dt. 21-May-26</b>	Motor Vehicle No. <b>PB11CW8027</b>
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>C.I.HOUSING WITH B.COVER</b> <i>HB-400</i>	820900	<b>5 PCS</b>	30,000.00	PCS		<b>1,50,000.00</b>
2	<b>CUPPLING</b> <i>BDC 150</i>	820900	<b>5 PCS</b>	2,900.00	PCS		<b>14,500.00</b>
							1,64,500.00
	<b>OUTPUT IGST</b>				18 %		<b>29,610.00</b>
	Total		<b>10 PCS</b>				<b>Rs. 1,94,110.00</b>

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

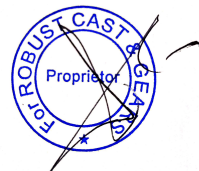
**Indian Rupees One Lakh Ninety Four Thousand One Hundred Ten Only**

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
820900	1,64,500.00	18%	29,610.00	29,610.00
<b>Total</b>	<b>1,64,500.00</b>		<b>29,610.00</b>	<b>29,610.00</b>

Tax Amount (in words) : **Indian Rupees Twenty Nine 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**



**Authorised Signatory**

Declaration

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