

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. 221/2026-27	Dated 21-Sep-26
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) LOGICWELL ENTERPRISES DUDHOLA SIKANDERPUR ROAD NEAR GOVT SCHOOL DUDHOLA GSTIN/UIN : 06AAHFL1622N1Z9 State Name : Haryana, Code : 06	Reference No. & Date. 221 dt. 21-Sep-26	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) LOGICWELL ENTERPRISES DUDHOLA SIKANDERPUR ROAD NEAR GOVT SCHOOL DUDHOLA GSTIN/UIN : 06AAHFL1622N1Z9 State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. HR55BD5438
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	M.S.FABRICATED L BLOCK 22222	84834000	8 PCS	6,500.00	PCS	7.50 %	48,100.00
2	M.S.FABRICATED L BLOCK 210	84834000	8 PCS	1,500.00	PCS	7.50 %	11,100.00
3	M.S.FABRICATED L BLOCK 212	84834000	8 PCS	2,050.00	PCS	7.50 %	15,170.00
							74,370.00
	SGST 9%				9 %		6,693.30
	CGST 9%						6,693.30
	ROUND OFF						0.40
	Total		24 PCS				Rs. 87,757.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighty Seven Thousand Seven Hundred Fifty Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84834000	74,370.00	9%	6,693.30	9%	6,693.30	13,386.60
Total	74,370.00		6,693.30		6,693.30	13,386.60

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Three Hundred Eighty Six and Sixty paise 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