

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. 145/2026-27 Delivery Note Reference No. & Date. 145/2026-27 dt. 22-Jul-26 Buyer's Order No. Dispatch Doc No. Dispatched through Bill of Lading/LR-RR No. dt. 22-Jul-26 Terms of Delivery	Dated 22-Jul-26 Mode/Terms of Payment Other References Dated Delivery Note Date Destination Motor Vehicle No. DL01LAD4224
Consignee (Ship to) SK Engineering Shop No.5 Near Euro School Huseengpur Khairthal Tijara GSTIN/UIN : 08IOVPS2183K1ZU State Name : Rajasthan, Code : 08			
Buyer (Bill to) SK Engineering Shop No.5 Near Euro School Huseengpur Khairthal Tijara GSTIN/UIN : 08IOVPS2183K1ZU State Name : Rajasthan, Code : 08			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WHEEL CT < WHEEL WITH SHAFT	820900	12 PCS	11,500.00	PCS		1,38,000.00
2	GEAR BOX HB-350 R31.5	820900	2 PCS	58,500.00	PCS		1,17,000.00
3	M.S.FABRICATED L BLOCK 22220	820900	16 PCS	4,963.00	PCS	12 %	69,879.04
4	M.S.FABRICATED L BLOCK 22314	820900	8 PCS	4,150.00	PCS	12 %	29,216.00
5	CUPPLING DRUM PLAIN 200	820900	2 PCS	3,800.00	PCS		7,600.00
							3,61,695.04
OUTPUT IGST							65,105.11
Total							Rs. 4,26,800.15

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Lakh Twenty Six Thousand Eight Hundred and Fifteen paise Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
820900	3,61,695.04	18%	65,105.11	65,105.11
Total	3,61,695.04		65,105.11	65,105.11

Tax Amount (in words) : **Indian Rupees Sixty Five Thousand One Hundred Five and Eleven paise Only**

Company's Bank Details

Bank Name : **HDFC BANK LTD**

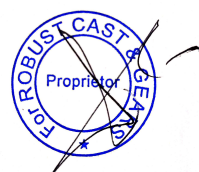
A/c No. : **50200060601672**

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