

**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>110/2026-27</b>	Dated <b>22-Jun-26</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>GAYATRI CONSTRUCTION MACHINERY</b> SP-242 KAHARANI INDUSTRIAL AREA BHIWADI GSTIN/UIN        : 08AAVFG9169K1ZC State Name        : Rajasthan, Code : 08	Reference No. & Date. <b>110/2026-27 dt. 22-Jun-26</b>	Other References
	Buyer's Order No. <b>1121</b>	Dated <b>22-Jun-26</b>
Buyer (Bill to) <b>GAYATRI CONSTRUCTION MACHINERY</b> SP-242 KAHARANI INDUSTRIAL AREA BHIWADI GSTIN/UIN        : 08AAVFG9169K1ZC State Name        : Rajasthan, Code : 08	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. <b>dt. 22-Jun-26</b>	Motor Vehicle No. <b>HR55AJ3996</b>
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>M.S FABRICATED HOUSING</b> <i>HD1270</i>	820900	<b>4 PCS</b>	1,35,000.00	PCS		<b>5,40,000.00</b>
	<b>OUTPUT IGST</b>						<b>97,200.00</b>
	Total		<b>4 PCS</b>				<b>Rs. 6,37,200.00</b>

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

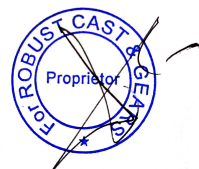
**Indian Rupees Six Lakh Thirty Seven Thousand Two Hundred Only**

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
820900	5,40,000.00	18%	97,200.00	97,200.00
<b>Total</b>	<b>5,40,000.00</b>		<b>97,200.00</b>	<b>97,200.00</b>

Tax Amount (in words) : **Indian Rupees Ninety Seven Thousand Two Hundred 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