

PROFORMA INVOICE

ROBUST CAST & GEARS PLOT NO 414/385,VILLAGE SAKHOL BAHADURGARH , HARYANA ,JAHJJAR GSTIN/UIN: 06AAIPG3342D1Z8 State Name : Haryana, Code : 06	Invoice No. 18	Dated 24-Aug-26
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) M C H ENTERPRISES KHASRA NO 506 BHONJHA MEERUT ROAD GHAZIABAD UP GSTIN/UIN : 09CIYPA7683K1ZA State Name : Uttar Pradesh, Code : 09	Reference No. & Date. 18 dt. 24-Aug-26	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) M C H ENTERPRISES KHASRA NO 506 BHONJHA MEERUT ROAD GHAZIABAD UP GSTIN/UIN : 09CIYPA7683K1ZA State Name : Uttar Pradesh, Code : 09	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	C.I.HOUSING HC 400	820900	4 PCS	19,200.00	PCS		76,800.00
2	C.I.HOUSING HB 350	820900	2 PCS	17,000.00	PCS		34,000.00
3	C.I.HOUSING HC 350	820900	2 PCS	16,600.00	PCS		33,200.00
							1,44,000.00
	FREIGHT & CARTAGE	996511					2,500.00
	OUTPUT IGST			18 %			26,370.00
Total			8 PCS				Rs. 1,72,870.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Seventy Two Thousand Eight Hundred Seventy Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
820900	1,44,000.00	18%	25,920.00	25,920.00
996511	2,500.00	18%	450.00	450.00
Total	1,46,500.00		26,370.00	26,370.00

Tax Amount (in words) : **Indian Rupees Twenty Six Thousand Three Hundred Seventy 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