

PROFORMA INVOICE

ROBUST CAST & GEARS PLOT NO 414/385,VILLAGE SAKHOL BAHADURGARH , HARYANA ,JAHJJAR GSTIN/UIN: 06AAIPG3342D1Z8 State Name : Haryana, Code : 06	Invoice No. 20	Dated 24-Aug-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. 20 dt. 24-Aug-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
Terms of Delivery		

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	C.I.HOUSING WITH B.COVER HC 500	84139190	1 PCS	34,200.00	PCS	7.50 %	31,635.00
2	C.I.HOUSING WITH B.COVER VC 350	84139190	1 PCS	18,400.00	PCS	7.50 %	17,020.00
							48,655.00
	FREIGHT & CARTAGE	996511					3,500.00
	S G S T 9%				9 %		4,693.95
	C G S T 9%				9 %		4,693.95
Total			2 PCS				Rs. 61,542.90

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixty One Thousand Five Hundred Forty Two and Ninety paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84139190	48,655.00	9%	4,378.95	9%	4,378.95	8,757.90
996511	3,500.00	9%	315.00	9%	315.00	630.00
Total	52,155.00		4,693.95		4,693.95	9,387.90

Tax Amount (in words) : **Indian Rupees Nine Thousand Three Hundred Eighty Seven and Ninety 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