

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. 149/2026-27	Dated 24-Jul-26
Consignee (Ship to) R V ENGINEERING WORKS {NEW } PLOTE NO 20 KH NO 13 VILLAGE MAHIUDDINPUR MAINAPUR GHAZIABAD UTTAR PRADESH GSTIN/UIN : 09ABGFR1504B1ZO State Name : Uttar Pradesh, Code : 09	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 149 dt. 24-Jul-26	Other References
	Buyer's Order No. 07	Dated 24-Jul-26
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. DL01LAG6619
Buyer (Bill to) R V ENGINEERING WORKS {NEW } PLOTE NO 20 KH NO 13 VILLAGE MAHIUDDINPUR MAINAPUR GHAZIABAD UTTAR PRADESH GSTIN/UIN : 09ABGFR1504B1ZO State Name : Uttar Pradesh, Code : 09	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GEAR BOX HC 400	820900	2 PCS	70,000.00	PCS		1,40,000.00
2	GEAR BOX VC 280	820900	1 PCS	28,000.00	PCS		28,000.00
							1,68,000.00
	OUTPUT IGST						30,240.00
	Total		3 PCS				Rs. 1,98,240.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Ninety Eight Thousand Two Hundred Forty Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
820900	1,68,000.00	18%	30,240.00	30,240.00
Total	1,68,000.00		30,240.00	30,240.00

Tax Amount (in words) : **Indian Rupees Thirty Thousand Two Hundred Forty Only**

Company's Bank Details

Bank Name : HDFC BANK LTD

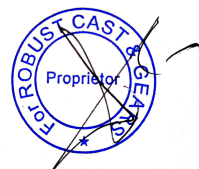
A/c No. : 50200060601672

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