INVOICE

ROBUST CAST & GEARS
PLOT NO 414/385,VILLAGE SAKHOL
BAHADURGARH , HARYANA ,JAHJJAR
GSTIN/UIN: 06AAIPG3342D1Z8
State Name : Haryana, Code : 06

Consignee (Ship to)
A.P. INDUSTRIES
B-190 KAHARANI INDUSTRIAL AREA
BHIWADI (ALWAR)
BHIWADI
301019 RAJASTHAN
GSTIN/UIN : 08AAPFA0401Q1ZB
State Name : Rajasthan, Code : 08

Buyer (Bill to)
A.P. INDUSTRIES
B-190 KAHARANI INDUSTRIAL AREA
BHIWADI (ALWAR)
BHIWADI
301019 RAJASTHAN
GSTIN/UIN : 08AAPFA0401Q1ZB
State Name : Rajasthan, Code : 08

Invoice No. **268/2026-27**	e-Way Bill No. / Dated **24-Oct-26**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **268/2026-27 dt. 24-Oct-26**	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No. **dt. 24-Oct-26**	Motor Vehicle No. **HR63D0543**
Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GEAR BOX**	820900	**1 PCS**	1,05,000.00	PCS		**1,05,000.00**
	HC-500						
	R112						
	FREIGHT & CARTAGE	996511					**1,000.00**
	OUTPUT IGST						**19,080.00**
	Total		**1 PCS**				**Rs. 1,25,080.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees One Lakh Twenty Five Thousand Eighty Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
820900	1,05,000.00	18%	18,900.00	18,900.00
996511	1,000.00	18%	180.00	180.00
Total	**1,06,000.00**		**19,080.00**	**19,080.00**

Tax Amount (in words) : **Indian Rupees Nineteen Thousand Eighty Only**

Company's Bank Details
Bank Name : **HDFC BANK LTD**
A/c No. : **50200060601672**
Branch & IFS Code : **PEERA GARHI & HDFC0001127**

For: ROBUST CAST & GEARS

For ROBUST CAST & GEARS Proprietor

Authorised Signatory

Buyer's VAT TIN : **08054200237**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and

This is a Computer Generated Invoice