

INVOICE

ROBUST CAST & GEARS PLOT NO 414/385,VILLAGE SAKHOL BAHADURGARH , HARYANA ,JAHJJAR GSTIN/UIN: 06AAIPG3342D1Z8 State Name : Haryana, Code : 06	Invoice No. 223/2026-27 e-Way Bill No. 322340723527 Delivery Note Reference No. & Date. 223/2026-27 dt. 23-Sep-26 Buyer's Order No. 1039, 1194 Dispatch Doc No. Dispatched through Bill of Lading/LR-RR No. dt. 23-Sep-26 Terms of Delivery	Dated 23-Sep-26 Mode/Terms of Payment 45 Days Other References Dated 23-Sep-26, 23-Sep-26 Delivery Note Date Destination Motor Vehicle No. HR63D0543
Consignee (Ship to) SOKHI HELIWOM GEARS PVT LTD 61/22-25 SITE IV IND AREA SAHIBABAD GHAZIABAD UP GSTIN/UIN : 09AACCS1755M1ZZ State Name : Uttar Pradesh, Code : 09		
Buyer (Bill to) SOKHI HELIWOM GEARS PVT LTD 61/22-25 SITE IV IND AREA SAHIBABAD GHAZIABAD UP GSTIN/UIN : 09AACCS1755M1ZZ State Name : Uttar Pradesh, Code : 09		

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	M FABRICATED HOUSING..... H3-180 QTY 10	820900	1,320.00 KG	171.50	KG		2,26,380.00
2	M FABRICATED HOUSING..... HC 566 QTY 6	820900	1,530.00 KG	171.50	KG		2,62,395.00
							4,88,775.00
	FREIGHT & CARTAGE	996511					4,000.00
	OUTPUT IGST			18 %			88,699.50
	Total		2,850.00 KG				Rs. 5,81,474.50

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Lakh Eighty One Thousand Four Hundred Seventy Four and Fifty paise Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
820900	4,88,775.00	18%	87,979.50	87,979.50
996511	4,000.00	18%	720.00	720.00
Total	4,92,775.00		88,699.50	88,699.50

Tax Amount (in words) : **Indian Rupees Eighty Eight Thousand Six Hundred Ninety Nine and Fifty paise Only**

Company's Bank Details

Bank Name : HDFC BANK LTD

A/c No. : 50200060601672

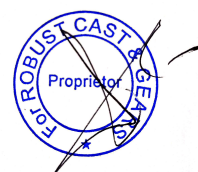
Branch & IFS Code : **PEERA GARHI & HDFC0001127**

For: ROBUST CAST & GEARS

Buyer's VAT TIN : 09988800902

Declaration

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



Authorised Signatory