INVOICE

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

Consignee (Ship to)
CONCISE INDUSTRIES PRIVATE LTD
PLOT NO. F-224 RIICO INDUSTRIAL AREA, KAROLI TIJARA, ALWAR
GSTIN/UIN : 08AAHCC4146R1Z3
State Name : Rajasthan, Code : 08

Buyer (Bill to)
CONCISE INDUSTRIES PRIVATE LTD
PLOT NO. F-224 RIICO INDUSTRIAL AREA, KAROLI TIJARA, ALWAR
GSTIN/UIN : 08AAHCC4146R1Z3
State Name : Rajasthan, Code : 08

Invoice No. **228/2026-27**	e-Way Bill No.
Dated **25-Sep-26**	
Delivery Note	
Mode/Terms of Payment **45 Days**	
Reference No. & Date. **227 dt. 25-Sep-26**	
Other References	
Buyer's Order No.	
Dated	
Dispatch Doc No.	
Delivery Note Date	
Dispatched through	
Destination	
Bill of Lading/LR-RR No.	
Motor Vehicle No. **HR47F2674**	
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GEAR BOX** *HC 450*	820900	**1 PCS**	90,000.00	PCS		**90,000.00**
2	**CUPPLING** *BDC 200*	820900	**6 PCS**	4,705.00	PCS		**28,230.00**
3	**CUPPLING** *BDC 200*	820900	**12 PCS**	4,705.00	PCS		**56,460.00**
4	**CUPPLING** *150*	820900	**1 PCS**	2,650.00	PCS		**2,650.00**
5	**CUPPLING** *S 01*	820900	**3 PCS**	2,400.00	PCS		**7,200.00**
6	**M.S.FABRICATED L BLOCK** *PLUMBER BLOCK 214*	820900	**5 PCS**	2,351.00	PCS		**11,755.00**
7	**M.S.FABRICATED L BLOCK** *P B 212*	820900	**6 PCS**	1,300.00	PCS		**7,800.00**
8	**M.S.FABRICATED L BLOCK** *P B 210*	820900	**10 PCS**	1,000.00	PCS		**10,000.00**
							2,14,095.00
	OUTPUT IGST						**38,537.10**
	Total		**44 PCS**				**Rs. 2,52,632.10**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Two Lakh Fifty Two Thousand Six Hundred Thirty Two and Ten paise Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
820900	2,14,095.00	18%	38,537.10	38,537.10
Total	**2,14,095.00**		**38,537.10**	**38,537.10**

Tax Amount (in words) : **Indian Rupees Thirty Eight Thousand Five Hundred Thirty Seven and Ten 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

For ROBUST CAST & GEARS Proprietor

Authorised Signatory

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