

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. 118/2026-27	Dated 26-Jun-26
Consignee (Ship to) JAI MATA CAST & ALLOYS PVT LT D GR-172 A GANPATI DHAM IND AREA DISTT JHAJJAR HARYANA GSTIN/UIN : 06AABCU3727C1ZP State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) JAI MATA CAST & ALLOYS PVT LT D GR-172 A GANPATI DHAM IND AREA DISTT JHAJJAR HARYANA GSTIN/UIN : 06AABCU3727C1ZP State Name : Haryana, Code : 06	Reference No. & Date. 118 dt. 26-Jun-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. DL01LAG6619
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	C.I.HOUSING HC 710	843139	1 PCS	58,500.00	PCS		58,500.00
2	C.I.HOUSING HC 560	843139	1 PCS	31,000.00	PCS		31,000.00
							89,500.00
	S G S T 9%			9 %			8,055.00
	C G S T 9%						8,055.00
	Total		2 PCS				Rs. 1,05,610.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Five Thousand Six Hundred Ten Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
843139	89,500.00	9%	8,055.00	9%	8,055.00	16,110.00
Total	89,500.00		8,055.00		8,055.00	16,110.00

Tax Amount (in words) : **Indian Rupees Sixteen Thousand One Hundred Ten Only**

Company's Bank Details

Bank Name : HDFC BANK LTD

A/c No. : 50200060601672

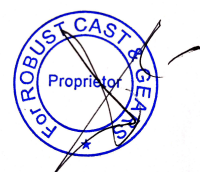
Branch & IFS Code : **PEERA GARHI & HDFC0001127**

For: ROBUST CAST & GEARS

Buyer's VAT TIN : 06461708357

Declaration

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



Authorised Signatory