

INVOICE

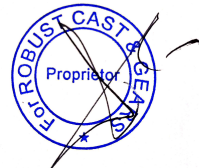
ROBUST CAST & GEARS PLOT NO 414/385,VILLAGE SAKHOL BAHADURGARH , HARYANA ,JAHJJAR GSTIN/UIN: 06AAIPG3342D1Z8 State Name : Haryana, Code : 06	Invoice No. e-Way Bill No. 77/2026-27	Dated 26-May-26
	Delivery Note	Mode/Terms of Payment 45 Days
Consignee (Ship to) SOKHI HELIWOM GEARS PVT LTD 61/22-25 SITE IV IND AREA SAHIBABAD GHAZIABAD UP GSTIN/UIN : 09AACCS1755M1ZZ State Name : Uttar Pradesh, Code : 09	Reference No. & Date. 77 dt. 26-May-26	Other References
	Buyer's Order No.	Dated
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 26-May-26	Motor Vehicle No. DL01LAG661
	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	C.I.HOUSING HC-630	820900	4 PCS	48,300.00	PCS		1,93,200.00
2	C.I.HOUSING HC-500	820900	1 PCS	28,100.00	PCS		28,100.00
3	C.I.HOUSING VC-400	820900	4 PCS	17,900.00	PCS		71,600.00
							2,92,900.00
	OUTPUT IGST					18 %	53,262.00
	FREIGHT & CARTAGE	996511					3,000.00
	Total		9 PCS				Rs. 3,49,162.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Three Lakh Forty Nine Thousand One Hundred Sixty Two Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
820900	2,92,900.00	18%	52,722.00	52,722.00
996511	3,000.00	18%	540.00	540.00
Total	2,95,900.00		53,262.00	53,262.00

Tax Amount (in words) : **Indian Rupees Fifty Three Thousand Two Hundred Sixty Two Only**

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	Company's Bank Details Bank Name : HDFC BANK LTD A/c No. : 50200060601672 Branch & IFS Code : PEERA GARHI & HDFC0001127 <p align="right">For: ROBUST CAST & GEARS</p> <div style="text-align: center;">  Authorised Signatory </div>
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