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. **226/2026-27** / e-Way Bill No. **332341128229**	Dated **24-Sep-26**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **226 dt. 24-Sep-26**	Other References
Buyer's Order No. **144, 258**	Dated **24-Sep-26, 24-Sep-26**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **HR55BB0305**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GEAR BOX** *HC 566*	820900	**1 PCS**	1,35,000.00	PCS		**1,35,000.00**
2	**GEAR BOX** *HC 450*	820900	**1 PCS**	80,000.00	PCS		**80,000.00**
							2,15,000.00
	OUTPUT IGST			*18*	*%*		**38,700.00**
	Total		**2 PCS**				**Rs. 2,53,700.00**

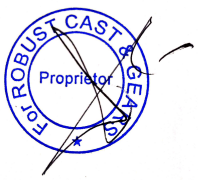
Amount Chargeable (in words) *E. & O.E*
Indian Rupees Two Lakh Fifty Three Thousand Seven Hundred Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
820900	2,15,000.00	18%	38,700.00	38,700.00
Total	**2,15,000.00**		**38,700.00**	**38,700.00**

Tax Amount (in words) : **Indian Rupees Thirty Eight Thousand Seven Hundred Only**

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

For: ROBUST CAST & GEARS



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