

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. 152/2026-27	Dated 27-Jul-26
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) GAYATRI CONSTRUCTION MACHINERY SP-242 KAHARANI INDUSTRIAL AREA BHIWADI GSTIN/UIN : 08AAVFG9169K1ZC State Name : Rajasthan, Code : 08	Reference No. & Date. 152/2026-27 dt. 27-Jul-26	Other References
	Buyer's Order No. PO NO.- 1121	Dated 27-Jul-26
Buyer (Bill to) GAYATRI CONSTRUCTION MACHINERY SP-242 KAHARANI INDUSTRIAL AREA BHIWADI GSTIN/UIN : 08AAVFG9169K1ZC State Name : Rajasthan, Code : 08	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 27-Jul-26	Motor Vehicle No. RJ02GB9294
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	M.S FABRICATED HOUSING <i>HD-1270</i>	820900	2 PCS	1,35,000.00	PCS		2,70,000.00
	OUTPUT IGST			18 %			48,600.00
Total			2 PCS				Rs. 3,18,600.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Lakh Eighteen Thousand Six Hundred Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
820900	2,70,000.00	18%	48,600.00	48,600.00
Total	2,70,000.00		48,600.00	48,600.00

Tax Amount (in words) : **Indian Rupees Forty Eight Thousand Six Hundred Only**

Company's Bank Details

Bank Name : **HDFC BANK LTD**

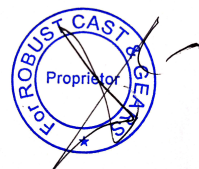
A/c No. : **50200060601672**

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

For: ROBUST CAST & GEARS

Declaration

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



Authorised Signatory