

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. 119/2026-27	Dated 27-Jun-26
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		Delivery Note	Mode/Terms of Payment 45 Days
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		Reference No. & Date. 119 dt. 27-Jun-26	Other References
		Buyer's Order No. 531, 186, 479	Dated 6-Jun-26, 24-Apr-26, 29-May-26
		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 and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	C.I.HOUSING WITH B.COVER HC 350	820900	9 PCS	18,300.00	PCS		1,64,700.00
2	C.I.HOUSING HC 630	820900	3 PCS	48,600.00	PCS		1,45,800.00
							3,10,500.00
	FREIGHT & CARTAGE	996511					3,500.00
	OUTPUT IGST			18 %			56,520.00
Total			12 PCS				Rs. 3,70,520.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Three Lakh Seventy Thousand Five Hundred Twenty Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
820900	3,10,500.00	18%	55,890.00	55,890.00
996511	3,500.00	18%	630.00	630.00
Total	3,14,000.00		56,520.00	56,520.00

Tax Amount (in words) : **Indian Rupees Fifty Six Thousand Five Hundred Twenty 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
		For: ROBUST CAST & GEARS  Authorised Signatory