

INVOICE

ROBUST CAST & GEARS PLOT NO 414/385,VILLAGE SAKHOL BAHADURGARH , HARYANA ,JAHJJAR GSTIN/UIN: 06AAIPG3342D1Z8 State Name : Haryana, Code : 06	Invoice No. 193/2026-27 Delivery Note	e-Way Bill No. 312322325885 Reference No. & Date. 193 dt. 28-Aug-26	Dated 28-Aug-26 Mode/Terms of Payment
	Consignee (Ship to) LOGICWELL ENTERPRISES DUDHOLA SIKANDERPUR ROAD NEAR GOVT SCHOOL DUDHOLA GSTIN/UIN : 06AAHFL1622N1Z9 State Name : Haryana, Code : 06	Buyer's Order No. 153, 182 Dispatch Doc No. Dispatched through Bill of Lading/LR-RR No. Terms of Delivery	Other References Dated 7-Jul-26, 24-Aug-26 Delivery Note Date Destination Motor Vehicle No. HR63D0543

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	C.I.HOUSING WITH B.COVER HC 710	84139190	1 PCS	70,000.00	PCS	7.50 %	64,750.00
2	C.I.HOUSING WITH B.COVER HC 500	84139190	1 PCS	34,200.00	PCS	7.50 %	31,635.00
3	C.I.HOUSING WITH B.COVER VC 350	84139190	1 PCS	18,400.00	PCS	7.50 %	17,020.00
4	M.S.FABRICATED L BLOCK 214	84834000	8 PCS	2,688.00	PCS	7.50 %	19,891.20
5	M.S.FABRICATED L BLOCK 212	84834000	8 PCS	2,050.00	PCS	7.50 %	15,170.00
6	M.S.FABRICATED L BLOCK 220 PLUMBER BLOCK	84834000	1 PCS	4,800.00	PCS		4,800.00
							1,53,266.20
	FREIGHT & CARTAGE	996511					3,500.00
	S G S T 9%				9 %		14,108.96
	C G S T 9%				9 %		14,108.96

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Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : ROUND OFF						(-)0.12
	Total		20 PCS				Rs. 1,84,984.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Eighty Four Thousand Nine Hundred Eighty Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
84139190	1,13,405.00	9%	10,206.45	9%	10,206.45	20,412.90
84834000	39,861.20	9%	3,587.51	9%	3,587.51	7,175.02
996511	3,500.00	9%	315.00	9%	315.00	630.00
Total	1,56,766.20		14,108.96		14,108.96	28,217.92

Tax Amount (in words) : **Indian Rupees Twenty Eight Thousand Two Hundred Seventeen and Ninety Two paise 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