

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. 180/2025-26	Dated 17-Sep-25
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) JAI HIND HIGH VACUUM PUMP B5/49-50 GROUND FLOOR SECTOR 5 ROHINI DELHI GSTIN/UIN : 07ALKPM3401E2ZG State Name : Delhi, Code : 07	Reference No. & Date. 180/2025-26 dt. 17-Sep-25	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) JAI HIND HIGH VACUUM PUMP B5/49-50 GROUND FLOOR SECTOR 5 ROHINI DELHI GSTIN/UIN : 07ALKPM3401E2ZG State Name : Delhi, Code : 07	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 17-Sep-25	Motor Vehicle No. HR63D0543
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	C.I.HOUSING 475	820900	4 PCS	9,000.00	PCS		36,000.00
2	C.I.HOUSING 350	820900	5 PCS	7,000.00	PCS		35,000.00
							71,000.00
OUTPUT IGST				18 %			12,780.00
Total							Rs. 83,780.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighty Three Thousand Seven Hundred Eighty Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
820900	71,000.00	18%	12,780.00	12,780.00
Total	71,000.00		12,780.00	12,780.00

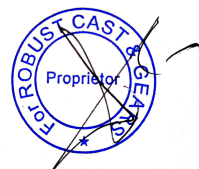
Tax Amount (in words) : **Indian Rupees Twelve Thousand Seven Hundred Eighty Only**

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