

**INVOICE**

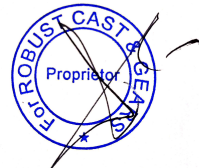
|  |  |                                       |
|--|--|---------------------------------------|
| <b>ROBUST CAST &amp; GEARS</b><br>PLOT NO 414/385,VILLAGE SAKHOL<br>BAHADURGARH , HARYANA ,JAHJJAR<br>GSTIN/UIN: 06AAIPG3342D1Z8<br>State Name : Haryana, Code : 06                                    | Invoice No. e-Way Bill No.<br><b>79/2026-27</b>  | Dated<br><b>28-May-26</b>             |
|  | Delivery Note                                    | Mode/Terms of Payment                 |
| Consignee (Ship to)<br><b>A.P. INDUSTRIES</b><br>B-190 KAHARANI INDUSTRIAL AREA<br>BHIWADI (ALWAR )<br>BHIWADI<br>301019 RAJASTHAN<br>GSTIN/UIN : 08AAPFA0401Q1ZB<br>State Name : Rajasthan, Code : 08 | Reference No. & Date.<br><b>79 dt. 28-May-26</b> | Other References                      |
|  | Buyer's Order No.                                | Dated                                 |
| Buyer (Bill to)<br><b>A.P. INDUSTRIES</b><br>B-190 KAHARANI INDUSTRIAL AREA<br>BHIWADI (ALWAR )<br>BHIWADI<br>301019 RAJASTHAN<br>GSTIN/UIN : 08AAPFA0401Q1ZB<br>State Name : Rajasthan, Code : 08     | Dispatch Doc No.                                 | Delivery Note Date                    |
|  | Dispatched through                               | Destination                           |
|  | Bill of Lading/LR-RR No.<br><b>dt. 28-May-26</b> | Motor Vehicle No.<br><b>HR63D0543</b> |
|  | Terms of Delivery                                |                                       |

| SI No. | Description of Goods and Services        | HSN/SAC | Quantity     | Rate        | per | Disc. % | Amount                 |
|--------|--|---------|--------------|-------------|-----|---------|------------------------|
| 1      | <b>M.S FABRICATED HOUSING</b><br>HC-1250 | 998871  | <b>1 PCS</b> | 1,50,000.00 | PCS |         | <b>1,50,000.00</b>     |
|        | <b>OUTPUT IGST</b>                       |         |              |             |     |         | <b>27,720.00</b>       |
|        | <b>FREIGHT &amp; CARTAGE</b>             | 996511  |              |             |     |         | <b>4,000.00</b>        |
|        | Total                                    |         | <b>1 PCS</b> |             |     |         | <b>Rs. 1,81,720.00</b> |

Amount Chargeable (in words) E. & O.E  
**Indian Rupees One Lakh Eighty One Thousand Seven Hundred Twenty Only**

| HSN/SAC      | Taxable Value      | IGST |                  | Total Tax Amount |
|--------------|--------------------|------|------------------|------------------|
|              |                    | Rate | Amount           |                  |
| 998871       | 1,50,000.00        | 18%  | 27,000.00        | 27,000.00        |
| 996511       | 4,000.00           | 18%  | 720.00           | 720.00           |
| <b>Total</b> | <b>1,54,000.00</b> |      | <b>27,720.00</b> | <b>27,720.00</b> |

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

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| Buyer's VAT TIN : <b>08054200237</b><br>Declaration<br>We declare that this invoice shows the actual price of the goods described and that all particulars are true and | Company's Bank Details<br>Bank Name : <b>HDFC BANK LTD</b><br>A/c No. : <b>50200060601672</b><br>Branch & IFS Code : <b>PEERA GARHI &amp; HDFC0001127</b><br><br>For: <b>ROBUST CAST &amp; GEARS</b><br><br><br><br><b>Authorised Signatory</b> |
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