

**INVOICE**

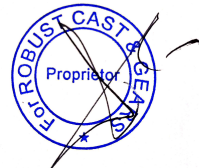
<b>ROBUST CAST &amp; GEARS</b> PLOT NO 414/385,VILLAGE SAKHOL BAHADURGARH , HARYANA ,JAHJJAR GSTIN/UIN: 06AAIPG3342D1Z8 State Name : Haryana, Code : 06	Invoice No. e-Way Bill No. <b>79/2026-27</b>	Dated <b>28-May-26</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>A.P. INDUSTRIES</b> B-190 KAHARANI INDUSTRIAL AREA BHIWADI (ALWAR ) BHIWADI 301019 RAJASTHAN GSTIN/UIN : 08AAPFA0401Q1ZB State Name : Rajasthan, Code : 08	Reference No. & Date. <b>79 dt. 28-May-26</b>	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>A.P. INDUSTRIES</b> B-190 KAHARANI INDUSTRIAL AREA BHIWADI (ALWAR ) BHIWADI 301019 RAJASTHAN GSTIN/UIN : 08AAPFA0401Q1ZB State Name : Rajasthan, Code : 08	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. <b>dt. 28-May-26</b>	Motor Vehicle No. <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> HC-1250	998871	<b>1 PCS</b>	1,50,000.00	PCS		<b>1,50,000.00</b>
	<b>OUTPUT IGST</b>					18 %	<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**

Buyer's VAT TIN : <b>08054200237</b> 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 : <b>HDFC BANK LTD</b> A/c No. : <b>50200060601672</b> Branch & IFS Code : <b>PEERA GARHI &amp; HDFC0001127</b>
	For: <b>ROBUST CAST &amp; GEARS</b>  <b>Authorised Signatory</b>