INVOICE

ROBUST CAST & GEARS
PLOT NO 414/385,VILLAGE SAKHOL
BAHADURGARH , HARYANA ,JAHJJAR
GSTIN/UIN: 06AAIPG3342D1Z8
State Name : Haryana, Code : 06

Consignee (Ship to)
Dharam Power Transmission Equipments (P) Ltd
Plot No. 1492 & 1481 Rai Indl Area
Sonepat, Haryana
GSTIN/UIN : 06AACCD4619D1Z2
State Name : Haryana, Code : 06

Buyer (Bill to)
Dharam Power Transmission Equipments (P) Ltd
Plot No. 1492 & 1481 Rai Indl Area
Sonepat, Haryana
GSTIN/UIN : 06AACCD4619D1Z2
State Name : Haryana, Code : 06

Invoice No. **232/2026-27**	Dated **28-Sep-26**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **232/2026-27 dt. 28-Sep-26**	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No. **dt. 28-Sep-26**	Motor Vehicle No. **HR63D4759**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**C.I.HOUSING WITH B.COVER** *HB-250*	84139190	**1 PCS**	12,500.00	PCS		**12,500.00**
	C G S T 9%						**1,125.00**
	S G S T 9%			*9*	*%*		**1,125.00**
	Total		**1 PCS**				**Rs. 14,750.00**

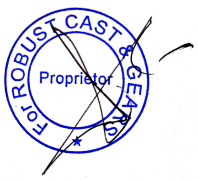
Amount Chargeable (in words) *E. & O.E*
Indian Rupees Fourteen Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84139190	12,500.00	9%	1,125.00	9%	1,125.00	2,250.00
Total	**12,500.00**		**1,125.00**		**1,125.00**	**2,250.00**

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred Fifty Only**

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

Buyer's VAT TIN : **06303015035**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and

This is a Computer Generated Invoice