

INVOICE

ROBUST CAST & GEARS PLOT NO 414/385,VILLAGE SAKHOL BAHADURGARH , HARYANA ,JAHJJAR GSTIN/UIN: 06AAIPG3342D1Z8 State Name : Haryana, Code : 06	Invoice No. 41/2026-27	Dated 29-Apr-26
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) RADHA INDUSTRIES C 20 SEC 2 BAWANA DELHI GSTIN/UIN : 07ALPPK7040N1ZK State Name : Delhi, Code : 07	Reference No. & Date. 41 dt. 29-Apr-26	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) RADHA INDUSTRIES C 20 SEC 2 BAWANA DELHI GSTIN/UIN : 07ALPPK7040N1ZK State Name : Delhi, Code : 07	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. HR63D0543
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	C.I.HOUSING 250/225	820900	2 PCS	7,000.00	PCS		14,000.00
	OUTPUT IGST			18 %			2,520.00
Total			2 PCS				Rs. 16,520.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixteen Thousand Five Hundred Twenty Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
820900	14,000.00	18%	2,520.00	2,520.00
Total	14,000.00		2,520.00	2,520.00

Tax Amount (in words) : **Indian Rupees Two Thousand Five Hundred Twenty 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