

PROFORMA INVOICE

ROBUST CAST & GEARS PLOT NO 414/385,VILLAGE SAKHOL BAHADURGARH , HARYANA ,JAHJJAR GSTIN/UIN: 06AAIPG3342D1Z8 State Name : Haryana, Code : 06		Invoice No. 16	Dated 29-Jul-26
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
Consignee (Ship to) AS Mechanical D1,D1/1,D/3 Site-1 Bs Road Industrial Area Gaziabad GSTIN/UIN : 09ADXPS9031K1ZK State Name : Uttar Pradesh, Code : 09		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
Buyer (Bill to) AS Mechanical D1,D1/1,D/3 Site-1 Bs Road Industrial Area Gaziabad GSTIN/UIN : 09ADXPS9031K1ZK State Name : Uttar Pradesh, Code : 09		Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	M.S.FABRICATED L BLOCK WITH L PATTI 212	820900	32 PCS	2,688.00	PCS		86,016.00
2	M.S.FABRICATED L BLOCK WITH L PATTI 218	820900	16 PCS	4,812.00	PCS		76,992.00
							1,63,008.00
	FREIGHT & CARTAGE	996511					3,500.00
	OUTPUT IGST			18 %			29,971.44
	Total		48 PCS				Rs. 1,96,479.44

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Ninety Six Thousand Four Hundred Seventy Nine and Forty Four paise Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
820900	1,63,008.00	18%	29,341.44	29,341.44
996511	3,500.00	18%	630.00	630.00
Total	1,66,508.00		29,971.44	29,971.44

Tax Amount (in words) : **Indian Rupees Twenty Nine Thousand Nine Hundred Seventy One and Forty Four paise Only**

Company's Bank Details

Bank Name : **HDFC BANK LTD**

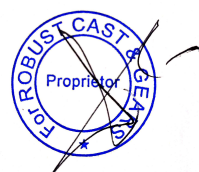
A/c No. : **50200060601672**

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