

INVOICE

ROBUST CAST & GEARS PLOT NO 414/385,VILLAGE SAKHOL BAHADURGARH , HARYANA ,JAHJJAR GSTIN/UIN: 06AAIPG3342D1Z8 State Name : Haryana, Code : 06	Invoice No. e-Way Bill No. 120/2026-27	Dated 29-Jun-26
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) A.P. INDUSTRIES B-190 KAHARANI INDUSTRIAL AREA BHIWADI (ALWAR) BHIWADI 301019 RAJASTHAN GSTIN/UIN : 08AAPFA0401Q1ZB State Name : Rajasthan, Code : 08	Reference No. & Date. 120/2026-27 dt. 29-Jun-26	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) A.P. INDUSTRIES 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. dt. 29-Jun-26	Motor Vehicle No. HR63D0543
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GEAR BOX HC-450 REWORK	820900	1 PCS	80,000.00	PCS		80,000.00
2	GEAR BOX HC-500 REWORK	820900	1 PCS	1,05,000.00	PCS		1,05,000.00
							1,85,000.00
OUTPUT IGST							33,300.00
Total							Rs. 2,18,300.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Lakh Eighteen Thousand Three Hundred Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
820900	1,85,000.00	18%	33,300.00	33,300.00
Total	1,85,000.00		33,300.00	33,300.00

Tax Amount (in words) : **Indian Rupees Thirty Three Thousand Three Hundred Only**

Company's Bank Details

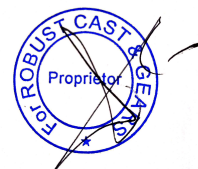
Bank Name : **HDFC BANK LTD**A/c No. : **50200060601672**Branch & IFS Code : **PEERA GARHI & HDFC0001127**

For: ROBUST CAST & GEARS

Buyer's VAT TIN : **08054200237**

Declaration

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



Authorised Signatory