

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. 121/2026-27	Dated 29-Jun-26
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 121/2026-27 dt. 29-Jun-26	Other References
	Buyer's Order No. 1121	Dated 29-Jun-26
Consignee (Ship to) GAYATRI CONSTRUCTION MACHINERY SP-242 KAHARANI INDUSTRIAL AREA BHIWADI GSTIN/UIN : 08AAVFG9169K1ZC 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	
Buyer (Bill to) GAYATRI CONSTRUCTION MACHINERY SP-242 KAHARANI INDUSTRIAL AREA BHIWADI GSTIN/UIN : 08AAVFG9169K1ZC State Name : Rajasthan, Code : 08		

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	M.S FABRICATED HOUSING HD1270	820900	1 PCS	1,35,000.00	PCS		1,35,000.00
	FREIGHT & CARTAGE	996511					2,500.00
	OUTPUT IGST			18 %			24,750.00
Total			1 PCS				Rs. 1,62,250.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Sixty Two Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
820900	1,35,000.00	18%	24,300.00	24,300.00
996511	2,500.00	18%	450.00	450.00
Total	1,37,500.00		24,750.00	24,750.00

Tax Amount (in words) : **Indian Rupees Twenty Four Thousand Seven Hundred Fifty Only**

Company's Bank Details

Bank Name : **HDFC BANK LTD**

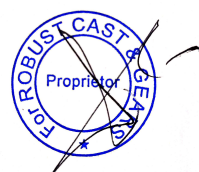
A/c No. : **50200060601672**

Branch & IFS Code : **PEERA GARHI & HDFC0001127**

For: ROBUST CAST & GEARS

Declaration

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



Authorised Signatory