INVOICE

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

Consignee (Ship to)
AGNEE TRANSMISSION INDIA PVT LTD
F-557 ROAD NO 6 OPPOSITE SHRIRAM TRANSFORMER
NEAR RAJESH MOTAR INDRAPRASTHA INDUSTRIAL
AREA KOTA
GSTIN/UIN : 08AAFCA4366F1ZQ
State Name : Rajasthan, Code : 08

Buyer (Bill to)
AGNEE TRANSMISSION INDIA PVT LTD
F-557 ROAD NO 6 OPPOSITE SHRIRAM TRANSFORMER
NEAR RAJESH MOTAR INDRAPRASTHA INDUSTRIAL
AREA KOTA
GSTIN/UIN : 08AAFCA4366F1ZQ
State Name : Rajasthan, Code : 08

Invoice No. **271/2026-27**	Dated **29-Oct-26**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **271 dt. 29-Oct-26**	Other References
Buyer's Order No. **164**	Dated **30-Jul-26**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **HR63E4265**
Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**C.I.HOUSING WITH B.COVER** *VC 350*	820900	**1 PCS**	18,400.00	PCS		**18,400.00**
	FREIGHT & CARTAGE	996511					**350.00**
	OUTPUT IGST			*18*	*%*		**3,375.00**
	Total		**1 PCS**				**Rs. 22,125.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Twenty Two Thousand One Hundred Twenty Five Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
820900	18,400.00	18%	3,312.00	3,312.00
996511	350.00	18%	63.00	63.00
Total	**18,750.00**		**3,375.00**	**3,375.00**

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

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

For: ROBUST CAST & GEARS

For ROBUST CAST & GEARS
Proprietor

Authorised Signatory

Buyer's VAT TIN : **08942955577**

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