INVOICE

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

Consignee (Ship to)
M C H ENTERPRISES
KHASRA NO 506 BHONJHA MEERUT ROAD
GHAZIABAD UP
GSTIN/UIN : 09CIYPA7683K1ZA
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
M C H ENTERPRISES
KHASRA NO 506 BHONJHA MEERUT ROAD
GHAZIABAD UP
GSTIN/UIN : 09CIYPA7683K1ZA
State Name : Uttar Pradesh, Code : 09

Invoice No. **215/2026-27** / e-Way Bill No. **342333930680**	Dated **14-Sep-26**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **215/2026-27 dt. 14-Sep-26**	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No. **dt. 14-Sep-26**	Motor Vehicle No. **DL01LAG6619**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**C.I.HOUSING WITH B.COVER** *HB-500*	820900	**2 PCS**	41,700.00	PCS	5 %	**79,230.00**
	OUTPUT IGST			*18*	*%*		**14,261.40**
	Total		**2 PCS**				**Rs. 93,491.40**

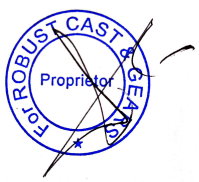
Amount Chargeable (in words) *E. & O.E*
Indian Rupees Ninety Three Thousand Four Hundred Ninety One and Forty paise Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
820900	79,230.00	18%	14,261.40	14,261.40
Total	**79,230.00**		**14,261.40**	**14,261.40**

Tax Amount (in words) : **Indian Rupees Fourteen Thousand Two Hundred Sixty One and Forty 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



Authorised Signatory

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