

INVOICE

ROBUST CAST & GEARS PLOT NO 414/385,VILLAGE SAKHOL BAHADURGARH , HARYANA ,JAHJJAR GSTIN/UIN: 06AAIPG3342D1Z8 State Name : Haryana, Code : 06		Invoice No. 124/2026-27	e-Way Bill No.	Dated 3-Jul-26
Consignee (Ship to) JAI MATA CAST & ALLOYS PVT LT D GR-172 A GANPATI DHAM IND AREA DISTT JHAJJAR HARYANA GSTIN/UIN : 06AABCU3727C1ZP State Name : Haryana, Code : 06		Delivery Note		Mode/Terms of Payment
Buyer (Bill to) JAI MATA CAST & ALLOYS PVT LT D GR-172 A GANPATI DHAM IND AREA DISTT JHAJJAR HARYANA GSTIN/UIN : 06AABCU3727C1ZP State Name : Haryana, Code : 06		Reference No. & Date. 124 dt. 3-Jul-26		Other References
		Buyer's Order No.		Dated
		Dispatch Doc No.		Delivery Note Date
		Dispatched through		Destination
		Bill of Lading/LR-RR No.		Motor Vehicle No. DL01LAG6619
		Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	C.I.HOUSING HC 400	843139	3 PCS	17,000.00	PCS		51,000.00
	S G S T 9%						4,590.00
	C G S T 9%						4,590.00
	Total		3 PCS				Rs. 60,180.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixty Thousand One Hundred Eighty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
843139	51,000.00	9%	4,590.00	9%	4,590.00	9,180.00
Total	51,000.00		4,590.00		4,590.00	9,180.00

Tax Amount (in words) : Indian Rupees Nine Thousand One Hundred Eighty Only

Company's Bank Details

Bank Name : HDFC BANK LTD

A/c No. : 50200060601672

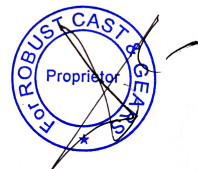
Branch & IFS Code : PEERA GARHI & HDFC0001127

For: ROBUST CAST & GEARS

Buyer's VAT TIN : 06461708357

Declaration

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



Authorised Signatory