

PROFORMA INVOICE

ROBUST CAST & GEARS PLOT NO 414/385,VILLAGE SAKHOL BAHADURGARH , HARYANA ,JAHJJAR GSTIN/UIN: 06AAIPG3342D1Z8 State Name : Haryana, Code : 06	Invoice No. 23	Dated 2-Sep-26
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Consignee (Ship to) A S MECHANICALS D 1. D 1/1 & D 1/3 SITE 1 B S ROAD INDUSTRIAL AREA GHAZIABAD UP GSTIN/UIN : 09ADXPS9031K1ZK State Name : Uttar Pradesh, Code : 09	Terms of Delivery	
Buyer (Bill to) A S MECHANICALS D 1. D 1/1 & D 1/3 SITE 1 B S ROAD INDUSTRIAL AREA GHAZIABAD UP GSTIN/UIN : 09ADXPS9031K1ZK State Name : Uttar Pradesh, Code : 09		

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	M.S.FABRICATED L BLOCK WITH L PATTI 212	820900	16 PCS	2,688.00	PCS		43,008.00
2	M.S.FABRICATED L BLOCK WITH L PATTI 210	820900	16 PCS	1,825.00	PCS		29,200.00
3	M.S.FABRICATED L BLOCK WITH L PATTI 218	820900	8 PCS	4,812.00	PCS		38,496.00
4	M.S.FABRICATED L BLOCK WITH L PATTI 214	820900	24 PCS	3,300.00	PCS		79,200.00
							1,89,904.00
	FREIGHT & CARTAGE	996511					3,500.00
	OUTPUT IGST			18 %			34,812.72
	Total		64 PCS				Rs. 2,28,216.72

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Lakh Twenty Eight Thousand Two Hundred Sixteen and Seventy Two paise Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
820900	1,89,904.00	18%	34,182.72	34,182.72
996511	3,500.00	18%	630.00	630.00
Total	1,93,404.00		34,812.72	34,812.72

Tax Amount (in words) : **Indian Rupees Thirty Four Thousand Eight Hundred Twelve and Seventy Two 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

Declaration

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



Authorised Signatory