INVOICE

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

Consignee (Ship to)
H N C INDUSTRIES PVT LTD
PLOT NO 328/43 METAL ROAD RAWABHATA RAIPUR C.G
GSTIN/UIN : 22AAECH0867K1ZL
State Name : Chhattisgarh, Code : 22

Buyer (Bill to)
H N C INDUSTRIES PVT LTD
PLOT NO 328/43 METAL ROAD RAWABHATA RAIPUR C.G
GSTIN/UIN : 22AAECH0867K1ZL
State Name : Chhattisgarh, Code : 22

Invoice No. **273/2026-27**	e-Way Bill No.
Dated **30-Oct-26**	
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **273 dt. 30-Oct-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. **DL01LW2278**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**M.S.FABRICATED L BLOCK** *22315*	820900	**16 PCS**	4,587.00	PCS	7 %	**68,254.56**
2	**M.S.FABRICATED L BLOCK** *22222*	820900	**8 PCS**	6,500.00	PCS	7 %	**48,360.00**
							1,16,614.56
	OUTPUT IGST						**20,990.62**
	Less : ***ROUND OFF***						**(-)0.12**
	Total		**24 PCS**				**Rs. 1,37,605.06**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees One Lakh Thirty Seven Thousand Six Hundred Five and Six paise Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
820900	1,16,614.56	18%	20,990.62	20,990.62
Total	**1,16,614.56**		**20,990.62**	**20,990.62**

Tax Amount (in words) : **Indian Rupees Twenty Thousand Nine Hundred Ninety and Sixty 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

For ROBUST CAST & GEARS Proprietor

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