INVOICE

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

Consignee (Ship to)
GAYATRI CONSTRUCTION MACHINERY
SP-242 KAHARANI INDUSTRIAL AREA
BHIWADI
GSTIN/UIN : 08AAVFG9169K1ZC
State Name : Rajasthan, Code : 08

Buyer (Bill to)
GAYATRI CONSTRUCTION MACHINERY
SP-242 KAHARANI INDUSTRIAL AREA
BHIWADI
GSTIN/UIN : 08AAVFG9169K1ZC
State Name : Rajasthan, Code : 08

Invoice No. **235/2026-27**	e-Way Bill No.
Dated **30-Sep-26**	
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **235/2026-27 dt. 30-Sep-26**	Other References
Buyer's Order No. **080**	Dated **30-Sep-26**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No. **dt. 30-Sep-26**	Motor Vehicle No. **RJ02GC5347**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**M.S FABRICATED HOUSING** *HD-1270*	820900	**3 PCS**	1,35,000.00	PCS		**4,05,000.00**
	OUTPUT IGST						**72,900.00**
	Total		**3 PCS**				**Rs. 4,77,900.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Four Lakh Seventy Seven Thousand Nine Hundred Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
820900	4,05,000.00	18%	72,900.00	72,900.00
Total	**4,05,000.00**		**72,900.00**	**72,900.00**

Tax Amount (in words) : **Indian Rupees Seventy Two Thousand Nine Hundred 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