INVOICE

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

Consignee (Ship to)
SOKHI HELIWOM GEARS PVT LTD
61/22-25 SITE IV IND AREA SAHIBABAD
GHAZIABAD UP
GSTIN/UIN : 09AACCS1755M1ZZ
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
SOKHI HELIWOM GEARS PVT LTD
61/22-25 SITE IV IND AREA SAHIBABAD
GHAZIABAD UP
GSTIN/UIN : 09AACCS1755M1ZZ
State Name : Uttar Pradesh, Code : 09

Invoice No. e-Way Bill No. **237/2026-27**	Dated **30-Sep-26**
Delivery Note	Mode/Terms of Payment **45 Days**
Reference No. & Date. **237/2026-27 dt. 30-Sep-26**	Other References
Buyer's Order No. **944, 943**	Dated **16-Jun-26, 16-Jun-26**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No. **dt. 30-Sep-26**	Motor Vehicle No. **HR63D0543**
Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**M FABRICATED HOUSING.....** *HC 566 QTY 5*	820900	**1,542.00 KG**	171.50	KG		**2,64,453.00**
	FREIGHT & CARTAGE	996511					**3,000.00**
	OUTPUT IGST			*18*	*%*		**48,141.54**
	Total		**1,542.00 KG**				**Rs. 3,15,594.54**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Three Lakh Fifteen Thousand Five Hundred Ninety Four and Fifty Four paise Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
820900	2,64,453.00	18%	47,601.54	47,601.54
996511	3,000.00	18%	540.00	540.00
Total	**2,67,453.00**		**48,141.54**	**48,141.54**

Tax Amount (in words) : **Indian Rupees Forty Eight Thousand One Hundred Forty One and Fifty Four 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

Buyer's VAT TIN : **09988800902**

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