

INVOICE

ROBUST CAST & GEARS PLOT NO 414/385,VILLAGE SAKHOL BAHADURGARH , HARYANA ,JAHJJAR GSTIN/UIN: 06AAIPG3342D1Z8 State Name : Haryana, Code : 06	Invoice No. e-Way Bill No. 157/2026-27	Dated 31-Jul-26
	Delivery Note	Mode/Terms of Payment
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	Reference No. & Date. 157 dt. 31-Jul-26	Other References
	Buyer's Order No.	Dated
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	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 HB 400 NATINOL	843139	7 PCS	4,800.00	PCS		33,600.00
2	C.I.HOUSING HB 450	843139	2 PCS	5,500.00	PCS		11,000.00
							44,600.00
	SGST 9%						4,014.00
	CGST 9%						4,014.00
Total			9 PCS				Rs. 52,628.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty Two Thousand Six Hundred Twenty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
843139	44,600.00	9%	4,014.00	9%	4,014.00	8,028.00
Total	44,600.00		4,014.00		4,014.00	8,028.00

Tax Amount (in words) : **Indian Rupees Eight Thousand Twenty Eight Only**

Company's Bank Details

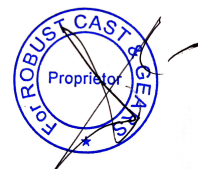
Bank Name : **HDFC BANK LTD**A/c No. : **50200060601672**Branch & IFS Code : **PEERA GARHI & HDFC0001127**

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