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. **274/2026-27**	e-Way Bill No.
Dated **31-Oct-26**	
Delivery Note	Mode/Terms of Payment **45 Days**
Reference No. & Date. **274 dt. 31-Oct-26**	Other References
Buyer's Order No. **699, 1041**	Dated **22-Jun-26, 24-Sep-26**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **HR63D0543**
Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**C.I.HOUSING** *VC 400 WITH DRILLING TAPPING OR TOP PLATE*	820900	**4 PCS**	17,900.00	PCS		**71,600.00**
	FREIGHT & CARTAGE	996511					**3,000.00**
	OUTPUT IGST			*18*	*%*		**13,428.00**
	Total		**4 PCS**				**Rs. 88,028.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Eighty Eight Thousand Twenty Eight Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
820900	71,600.00	18%	12,888.00	12,888.00
996511	3,000.00	18%	540.00	540.00
Total	**74,600.00**		**13,428.00**	**13,428.00**

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Four Hundred 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

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