

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. 162/2026-27 Delivery Note	Dated 5-Aug-26 Mode/Terms of Payment 45 Days
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		Reference No. & Date. 162 dt. 5-Aug-26 Buyer's Order No. 3044, 699, 944 Dispatch Doc No.	Other References Dated 7-Jan-26, 22-Jun-26, 16-Jun-26 Delivery Note Date
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		Dispatched through Bill of Lading/LR-RR No. HR63D0543 Terms of Delivery	Destination Motor Vehicle No. HR63D0543

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	M FABRICATED HOUSING..... HC 450 QTY 4	820900	760.00 KG	155.50	KG		1,18,180.00
2	C.I.HOUSING HC 350 WITH DRILLING WITH TAPPING	820900	4 PCS	18,800.00	PCS		75,200.00
3	C.I.HOUSING HC 630 WITH DRILLING TAPPING OR TOP COVER	820900	1 PCS	48,600.00	PCS		48,600.00
4	C.I.HOUSING HC 560 DRILLING TAPPING WITH TOP COVER	820900	1 PCS	39,100.00	PCS		39,100.00
5	C.I.HOUSING VC 400 DRILLING TAPPING OR TOP COVER	820900	2 PCS	17,900.00	PCS		35,800.00
							3,16,880.00
	FREIGHT & CARTAGE	996511					3,000.00
	OUTPUT IGST						57,578.40
	Less : ROUND OFF						(-)0.40
	Total						Rs. 3,77,458.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Lakh Seventy Seven Thousand Four Hundred Fifty Eight Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
820900	3,16,880.00	18%	57,038.40	57,038.40
996511	3,000.00	18%	540.00	540.00
Total	3,19,880.00		57,578.40	57,578.40

Tax Amount (in words) : **Indian Rupees Fifty Seven Thousand Five Hundred Seventy Eight and Forty 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**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

Authorised Signatory