

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. 87/2026-27	Dated 5-Jun-26
	Delivery Note	Mode/Terms of Payment 45 Days
Consignee (Ship to) CONCISE INDUSTRIES PRIVATE LTD PLOT NO. F-224 RIICO INDUSTRIAL AREA, KAROLI TIJARA, ALWAR GSTIN/UIN : 08AAHCC4146R1Z3 State Name : Rajasthan, Code : 08	Reference No. & Date. 87/2026-27 dt. 5-Jun-26	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) CONCISE INDUSTRIES PRIVATE LTD PLOT NO. F-224 RIICO INDUSTRIAL AREA, KAROLI TIJARA, ALWAR GSTIN/UIN : 08AAHCC4146R1Z3 State Name : Rajasthan, Code : 08	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 5-Jun-26	Motor Vehicle No. HR47F1678
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GEAR BOX HC-350 R 66.3	820900	2 PCS	45,000.00	PCS		90,000.00
2	CUPPLING PLAIN BDC 250	820900	5 PCS	6,900.00	PCS		34,500.00
3	CUPPLING BDC 250 CUPPLING	820900	1 PCS	7,400.00	PCS		7,400.00
4	M.S.FABRICATED L BLOCK 22212	820900	8 PCS	2,050.00	PCS	12.50 %	14,350.00
							1,46,250.00
	OUTPUT IGST						26,325.00
	Total		16 PCS				Rs. 1,72,575.00

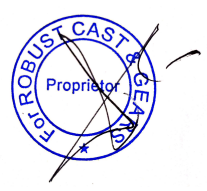
Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Seventy Two Thousand Five Hundred Seventy Five Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
820900	1,46,250.00	18%	26,325.00	26,325.00
Total	1,46,250.00		26,325.00	26,325.00

Tax Amount (in words) : **Indian Rupees Twenty Six Thousand Three Hundred Twenty Five Only**

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

For: ROBUST CAST & GEARS



Authorised Signatory

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and