INVOICE

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

Consignee (Ship to)
MANGLA HOISTS PVT LTD
3C/2 UDYOG VIHAR ECOTECH 2
GREATER NOIDA
U.P
GSTIN/UIN : 09AAACM1000D2ZB
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
MANGLA HOISTS PVT LTD
3C/2 UDYOG VIHAR ECOTECH 2
GREATER NOIDA
U.P
GSTIN/UIN : 09AAACM1000D2ZB
State Name : Uttar Pradesh, Code : 09

Invoice No. **241/2026-27**	Dated **5-Oct-26**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **241/2026-27 dt. 5-Oct-26**	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No. **dt. 5-Oct-26**	Motor Vehicle No. **DL01LAP5048**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**C.I.HOUSING** *HC-400* .	820900	**1 PCS**	20,000.00	PCS		**20,000.00**
	IGST INPUT						**3,600.00**
	Total		**1 PCS**				**Rs. 23,600.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Twenty Three Thousand Six Hundred Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
820900	20,000.00	18%	3,600.00	3,600.00
Total	**20,000.00**		**3,600.00**	**3,600.00**

Tax Amount (in words) : **Indian Rupees Three Thousand Six Hundred 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 : **09666000883**

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