

PROFORMA INVOICE

ROBUST CAST & GEARS PLOT NO 414/385,VILLAGE SAKHOL BAHADURGARH , HARYANA ,JAHJJAR GSTIN/UIN: 06AAIPG3342D1Z8 State Name : Haryana, Code : 06	Invoice No. 24	Dated 5-Sep-26
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
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	Terms of Delivery	
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		

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	C.I.HOUSING HC 400	820900	3 PCS	20,200.00	PCS	5 %	57,570.00
2	C.I.HOUSING HC 450	820900	3 PCS	23,200.00	PCS	5 %	66,120.00
3	C.I.HOUSING HB 250	820900	5 PCS	10,600.00	PCS	5 %	50,350.00
4	C.I.HOUSING VC 280	820900	5 PCS	9,200.00	PCS	5 %	43,700.00
5	C.I.HOUSING VC 400	820900	1 PCS	17,100.00	PCS	5 %	16,245.00
							2,33,985.00
	FREIGHT & CARTAGE	996511					4,000.00
	OUTPUT IGST				18 %		42,837.30
	Total		17 PCS				Rs. 2,80,822.30

Amount Chargeable (in words) E. & O.E
Indian Rupees Two Lakh Eighty Thousand Eight Hundred Twenty Two and Thirty paise Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
820900	2,33,985.00	18%	42,117.30	42,117.30
996511	4,000.00	18%	720.00	720.00
Total	2,37,985.00		42,837.30	42,837.30

Tax Amount (in words) : **Indian Rupees Forty Two Thousand Eight Hundred Thirty Seven and Thirty paise Only**

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	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