

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. 204/2026-27	Dated 5-Sep-26
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) TRACTEL TIRFOR INDIA PVT LTD DUDHOLA ROAD PRITHALA PALWAL HARAYANA GSTIN/UIN : 06AAACT4320R1Z5 State Name : Haryana, Code : 06	Reference No. & Date. 204 dt. 5-Sep-26	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) TRACTEL TIRFOR INDIA PVT LTD DUDHOLA ROAD PRITHALA PALWAL HARAYANA GSTIN/UIN : 06AAACT4320R1Z5 State Name : Haryana, Code : 06	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	843139	1 PCS	18,500.00	PCS		18,500.00
2	C.I.HOUSING HC 400	843139	2 PCS	24,000.00	PCS		48,000.00
3	C.I.HOUSING HC 450	843139	1 PCS	28,500.00	PCS		28,500.00
							95,000.00
	FREIGHT & CARTAGE	996511					4,000.00
	S G S T 9%				9 %		8,910.00
	C G S T 9%				9 %		8,910.00
	Total		4 PCS				Rs. 1,16,820.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Sixteen Thousand Eight Hundred Twenty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
843139	95,000.00	9%	8,550.00	9%	8,550.00	17,100.00
996511	4,000.00	9%	360.00	9%	360.00	720.00
Total	99,000.00		8,910.00		8,910.00	17,820.00

Tax Amount (in words) : **Indian Rupees Seventeen Thousand Eight Hundred Twenty Only**

Company's Bank Details

Bank Name : **HDFC BANK LTD**

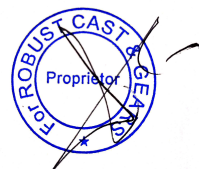
A/c No. : **50200060601672**

Branch & IFS Code : **PEERA GARHI & HDFC0001127**

For: ROBUST CAST & GEARS

Declaration

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



Authorised Signatory