

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. 163/2026-27	Dated 6-Aug-26
Consignee (Ship to) A S MECHANICALS D 1. D 1/1 & D 1/3 SITE 1 B S ROAD INDUSTRIAL AREA GHAZIABAD UP GSTIN/UIN : 09ADXPS9031K1ZK State Name : Uttar Pradesh, Code : 09	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 163/2026-27 dt. 6-Aug-26	Other References
Buyer (Bill to) A S MECHANICALS D 1. D 1/1 & D 1/3 SITE 1 B S ROAD INDUSTRIAL AREA GHAZIABAD UP GSTIN/UIN : 09ADXPS9031K1ZK State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 6-Aug-26	Motor Vehicle No. HR63D0543
	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	M.S.FABRICATED L BLOCK WITH L PATTI 22212	820900	32 PCS	2,687.50	PCS		86,000.00
2	M.S.FABRICATED L BLOCK WITH L PATTI 22218	820900	16 PCS	4,812.50	PCS		77,000.00
							1,63,000.00
	FREIGHT & CARTAGE	996511					3,500.00
	OUTPUT IGST						29,970.00
	Total		48 PCS				Rs. 1,96,470.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Ninety Six Thousand Four Hundred Seventy Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
820900	1,63,000.00	18%	29,340.00	29,340.00
996511	3,500.00	18%	630.00	630.00
Total	1,66,500.00		29,970.00	29,970.00

Tax Amount (in words) : **Indian Rupees Twenty Nine Thousand Nine Hundred Seventy 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

Authorized Signatory