

INVOICE

ROBUST CAST & GEARS PLOT NO 414/385,VILLAGE SAKHOL BAHADURGARH , HARYANA ,JAHJJAR GSTIN/UIN: 06AAIPG3342D1Z8 State Name : Haryana, Code : 06 Consignee (Ship to) SOKHI HELIWOM GEARS PVT LTD 61/22-25 SITE IV IND AREA SAHIBABAD GHAZIABAD UP GSTIN/UIN : 09AACCS1755M1ZZ State Name : Uttar Pradesh, Code : 09 Buyer (Bill to) SOKHI HELIWOM GEARS PVT LTD 61/22-25 SITE IV IND AREA SAHIBABAD GHAZIABAD UP GSTIN/UIN : 09AACCS1755M1ZZ State Name : Uttar Pradesh, Code : 09	Invoice No. e-Way Bill No. 164/2026-27	Dated 6-Aug-26
	Delivery Note	Mode/Terms of Payment 45 Days
	Reference No. & Date. 164/2026-27 dt. 6-Aug-26	Other References
	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 FABRICATED HOUSING..... H3-180 133KG PER PC	820900	665.00 KG	155.50	KG		1,03,407.50
	FREIGHT & CARTAGE	996511					2,000.00
	OUTPUT IGST			18 %			18,973.35
Total			665.00 KG				Rs. 1,24,380.85

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Twenty Four Thousand Three Hundred Eighty and Eighty Five paise Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
820900	1,03,407.50	18%	18,613.35	18,613.35
996511	2,000.00	18%	360.00	360.00
Total	1,05,407.50		18,973.35	18,973.35

Tax Amount (in words) : **Indian Rupees Eighteen Thousand Nine Hundred Seventy Three and Thirty Five paise Only**

Company's Bank Details

Bank Name : **HDFC BANK LTD**A/c No. : **50200060601672**Branch & IFS Code : **PEERA GARHI & HDFC0001127**for **ROBUST CAST & GEARS**Buyer's VAT TIN : **09988800902**

Declaration

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

Authorised Signatory