

**INVOICE**

<b>ROBUST CAST &amp; GEARS</b> PLOT NO 414/385,VILLAGE SAKHOL BAHADURGARH , HARYANA ,JAHJJAR GSTIN/UIN: 06AAIPG3342D1Z8 State Name : Haryana, Code : 06	Invoice No. e-Way Bill No. <b>89/2026-27</b>	Dated <b>6-Jun-26</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>JAI MATA CAST &amp; ALLOYS PVT LT D</b> GR-172 A GANPATI DHAM IND AREA DISTT JHAJJAR HARYANA GSTIN/UIN : 06AABCU3727C1ZP State Name : Haryana, Code : 06	Reference No. & Date. <b>89 dt. 6-Jun-26</b>	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>JAI MATA CAST &amp; ALLOYS PVT LT D</b> GR-172 A GANPATI DHAM IND AREA DISTT JHAJJAR HARYANA GSTIN/UIN : 06AABCU3727C1ZP State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>DL01LAG6619</b>
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>C.I.HOUSING WITH B.COVER</b> HC 560	84139190	<b>3 PCS</b>	31,000.00	PCS		<b>93,000.00</b>
	<b>SGST 9%</b>					9 %	<b>8,370.00</b>
	<b>CGST 9%</b>						<b>8,370.00</b>
	Total		<b>3 PCS</b>				<b>Rs. 1,09,740.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupees One Lakh Nine Thousand Seven Hundred Forty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84139190	93,000.00	9%	8,370.00	9%	8,370.00	16,740.00
<b>Total</b>	<b>93,000.00</b>		<b>8,370.00</b>		<b>8,370.00</b>	<b>16,740.00</b>

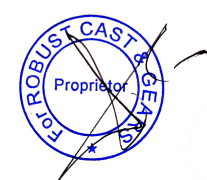
Tax Amount (in words) : **Indian Rupees Sixteen Thousand Seven Hundred Forty Only**

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 : **06461708357**

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



**Authorised Signatory**