

INVOICE

ROBUST CAST & GEARS PLOT NO 414/385,VILLAGE SAKHOL BAHADURGARH , HARYANA ,JAHJJAR GSTIN/UIN: 06AAIPG3342D1Z8 State Name : Haryana, Code : 06	Invoice No. 89/2026-27 e-Way Bill No. 382266169043	Dated 6-Jun-26
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) JAI MATA CAST & ALLOYS PVT LT D GR-172 A GANPATI DHAM IND AREA DISTT JHAJJAR HARYANA GSTIN/UIN : 06AABCU3727C1ZP State Name : Haryana, Code : 06	Reference No. & Date. 89 dt. 6-Jun-26	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) JAI MATA CAST & ALLOYS PVT LT D 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. DL01LAG6619
	Terms of Delivery	

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

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
Total	93,000.00		8,370.00		8,370.00	16,740.00

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

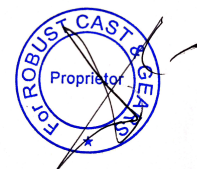
Company's Bank Details
 Bank Name : **HDFC BANK LTD**
 A/c No. : **50200060601672**
 Branch & IFS Code : **PEERA GARHI & HDFC0001127**

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