

## INVOICE

|                                                                                                                                                                                         |                                                                                                                                                                                             |                                                                                                                  |                                                                                                      |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|
| <b>ROBUST CAST &amp; GEARS</b><br>PLOT NO 414/385,VILLAGE SAKHOL<br>BAHADURGARH , HARYANA ,JAHJJAR<br>GSTIN/UIN: 06AAIPG3342D1Z8<br>State Name : Haryana, Code : 06                     | Invoice No. <b>163/2026-27</b><br>Delivery Note                                                                                                                                             | e-Way Bill No. <b>312307654014</b><br>Reference No. & Date. <b>163/2026-27 dt. 6-Aug-26</b><br>Buyer's Order No. | Dated <b>6-Aug-26</b><br>Mode/Terms of Payment                                                       |
|                                                                                                                                                                                         | Consignee (Ship to)<br><b>A S MECHANICALS</b><br>D 1. D 1/1 & D 1/3 SITE 1 B S ROAD INDUSTRIAL AREA<br>GHAZIABAD UP<br>GSTIN/UIN : 09ADXPS9031K1ZK<br>State Name : Uttar Pradesh, Code : 09 | Dispatch Doc No.<br>Dispatched through<br>Bill of Lading/LR-RR No. <b>dt. 6-Aug-26</b><br>Terms of Delivery      | Other References<br>Dated<br>Delivery Note Date<br>Destination<br>Motor Vehicle No. <b>HR63D0543</b> |
| Buyer (Bill to)<br><b>A S MECHANICALS</b><br>D 1. D 1/1 & D 1/3 SITE 1 B S ROAD INDUSTRIAL AREA<br>GHAZIABAD UP<br>GSTIN/UIN : 09ADXPS9031K1ZK<br>State Name : Uttar Pradesh, Code : 09 |                                                                                                                                                                                             |                                                                                                                  |                                                                                                      |

| Sl No. | Description of Goods and Services            | HSN/SAC | Quantity | Rate     | per | Disc. % | Amount          |
|--------|----------------------------------------------|---------|----------|----------|-----|---------|-----------------|
| 1      | M.S.FABRICATED L BLOCK WITH L PATTI<br>22212 | 820900  | 32 PCS   | 2,687.50 | PCS |         | 86,000.00       |
| 2      | M.S.FABRICATED L BLOCK WITH L PATTI<br>22218 | 820900  | 16 PCS   | 4,812.50 | PCS |         | 77,000.00       |
|        |                                              |         |          |          |     |         | 1,63,000.00     |
|        | <b>FREIGHT &amp; CARTAGE</b>                 | 996511  |          |          |     |         | 3,500.00        |
|        | <b>OUTPUT IGST</b>                           |         |          | 18 %     |     |         | 29,970.00       |
|        | Total                                        |         | 48 PCS   |          |     |         | Rs. 1,96,470.00 |

Amount Chargeable (in words)

E. &amp; 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           |
| <b>Total</b> | <b>1,66,500.00</b> |      | <b>29,970.00</b> | <b>29,970.00</b> |

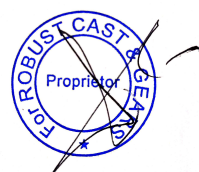
Tax Amount (in words) : **Indian Rupees Twenty Nine Thousand Nine Hundred Seventy Only**

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



Authorised Signatory