

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. 167/2026-27	Dated 7-Aug-26
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) GAYATRI CONSTRUCTION MACHINERY SP-242 KAHARANI INDUSTRIAL AREA BHIWADI GSTIN/UIN : 08AAVFG9169K1ZC State Name : Rajasthan, Code : 08	Reference No. & Date. 167 dt. 7-Aug-26	Other References
	Buyer's Order No. 137	Dated 20-May-26
Buyer (Bill to) GAYATRI CONSTRUCTION MACHINERY SP-242 KAHARANI INDUSTRIAL AREA BHIWADI GSTIN/UIN : 08AAVFG9169K1ZC State Name : Rajasthan, Code : 08	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. HR55AX0975
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GEAR BOX HC 630 MS FABRICATED	820900	3 PCS	1,65,000.00	PCS		4,95,000.00
	OUTPUT IGST			18 %			89,100.00
Total			3 PCS				Rs. 5,84,100.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Lakh Eighty Four Thousand One Hundred Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
820900	4,95,000.00	18%	89,100.00	89,100.00
Total	4,95,000.00		89,100.00	89,100.00

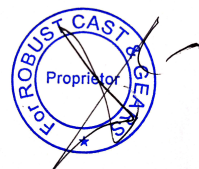
Tax Amount (in words) : **Indian Rupees Eighty Nine Thousand One Hundred Only**

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