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. **282/2026-27**	e-Way Bill No. / Dated **7-Nov-26**
Delivery Note	Mode/Terms of Payment **45 Days**
Reference No. & Date. **282 dt. 7-Nov-26**	Other References
Buyer's Order No. **1252, 1610, 1425**	Dated **13-Aug-26, 22-Sep-26, 2-Sep-26**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **HR63D0543**
Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**C.I.HOUSING WITH B.COVER** *HC 350*	820900	**5 PCS**	18,300.00	PCS		**91,500.00**
2	**M FABRICATED HOUSING.....** *HC 630 QTY 5*	820900	**1,600.00 KG**	173.00	KG		**2,76,800.00**
							3,68,300.00
	FREIGHT & CARTAGE	996511					**3,500.00**
	OUTPUT IGST						**66,924.00**
	Total						**Rs. 4,38,724.00**

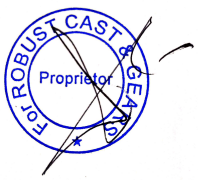
Amount Chargeable (in words) *E. & O.E*
Indian Rupees Four Lakh Thirty Eight Thousand Seven Hundred Twenty Four Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
820900	3,68,300.00	18%	66,294.00	66,294.00
996511	3,500.00	18%	630.00	630.00
Total	**3,71,800.00**		**66,924.00**	**66,924.00**

Tax Amount (in words) : **Indian Rupees Sixty Six Thousand Nine Hundred Twenty Four Only**

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

For: ROBUST CAST & GEARS



Authorised Signatory

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

This is a Computer Generated Invoice