# INVOICE

**ROBUST CAST & GEARS**
PLOT NO 414/385,VILLAGE SAKHOL
BAHADURGARH , HARYANA ,JAHJJAR
GSTIN/UIN: 06AAIPG3342D1Z8
State Name : Haryana, Code : 06

Consignee (Ship to)
**MANGLA HOISTS PVT LTD**
3C/2 UDYOG VIHAR ECOTECH 2
GREATER NOIDA
U.P
GSTIN/UIN : 09AAACM1000D2ZB
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
**MANGLA HOISTS PVT LTD**
3C/2 UDYOG VIHAR ECOTECH 2
GREATER NOIDA
U.P
GSTIN/UIN : 09AAACM1000D2ZB
State Name : Uttar Pradesh, Code : 09

| | |
|---|---|
| Invoice No. **283/2026-27** | e-Way Bill No. / Dated **8-Nov-26** |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. **283 dt. 8-Nov-26** | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Bill of Lading/LR-RR No. | Motor Vehicle No. **DL01LAT1576** |
| Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **C.I.HOUSING** *HC 450* | 820900 | **2 PCS** | 22,040.00 | PCS | | **44,080.00** |
| 2 | **C.I.HOUSING** *HB 250* | 820900 | **2 PCS** | 10,070.00 | PCS | | **20,140.00** |
| 3 | **C.I.HOUSING** *VC 280* | 820900 | **6 PCS** | 8,470.00 | PCS | | **50,820.00** |
| | | | | | | | 1,15,040.00 |
| | ***OUTPUT IGST*** | | | | | | **20,707.20** |
| | Total | | **10 PCS** | | | | **Rs. 1,35,747.20** |

Amount Chargeable (in words) *E. & O.E*
**Indian Rupees One Lakh Thirty Five Thousand Seven Hundred Forty Seven and Twenty paise Only**

| HSN/SAC | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|---|---|---|---|---|
| 820900 | 1,15,040.00 | 18% | 20,707.20 | 20,707.20 |
| **Total** | **1,15,040.00** | | **20,707.20** | **20,707.20** |

Tax Amount (in words) : **Indian Rupees Twenty Thousand Seven Hundred Seven and Twenty paise Only**

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

**For: ROBUST CAST & GEARS**

For ROBUST CAST & GEARS Proprietor

**Authorised Signatory**

Buyer's VAT TIN : **09666000883**

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