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 **7-Nov-26**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **283 dt. 7-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			*18*	*%*		**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