

INVOICE

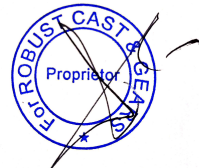
ROBUST CAST & GEARS PLOT NO 414/385,VILLAGE SAKHOL BAHADURGARH , HARYANA ,JAHJJAR GSTIN/UIN: 06AAIPG3342D1Z8 State Name : Haryana, Code : 06	Invoice No. e-Way Bill No. 53/2026-27	Dated 9-May-26
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) A.P. INDUSTRIES B-190 KAHARANI INDUSTRIAL AREA BHIWADI (ALWAR) BHIWADI 301019 RAJASTHAN GSTIN/UIN : 08AAPFA0401Q1ZB State Name : Rajasthan, Code : 08	Reference No. & Date. 53/2026-27 dt. 9-May-26	Other References
	Buyer's Order No. 1128	Dated 24-Feb-26
Buyer (Bill to) A.P. INDUSTRIES B-190 KAHARANI INDUSTRIAL AREA BHIWADI (ALWAR) BHIWADI 301019 RAJASTHAN GSTIN/UIN : 08AAPFA0401Q1ZB State Name : Rajasthan, Code : 08	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 9-May-26	Motor Vehicle No. DL01LY1878
	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Gears and Pinion <i>HD1128</i>	820900	5 PCS	60,000.00	PCS		3,00,000.00
	FREIGHT & CARTAGE	996511					1,000.00
	OUTPUT IGST						54,180.00
Total			5 PCS				Rs. 3,55,180.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Three Lakh Fifty Five Thousand One Hundred Eighty Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
820900	3,00,000.00	18%	54,000.00	54,000.00
996511	1,000.00	18%	180.00	180.00
Total	3,01,000.00		54,180.00	54,180.00

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

Buyer's VAT TIN : 08054200237 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and	Company's Bank Details Bank Name : HDFC BANK LTD A/c No. : 50200060601672 Branch & IFS Code : PEERA GARHI & HDFC0001127 <p align="right">For: ROBUST CAST & GEARS</p> <div align="right">  Authorised Signatory </div>
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