INVOICE

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

Consignee (Ship to)
SK Engineering
Shop No.5
Near Euro School
Huseengpur
Khairthal Tijara
GSTIN/UIN : 08IOVPS2183K1ZU
State Name : Rajasthan, Code : 08

Buyer (Bill to)
SK Engineering
Shop No.5
Near Euro School
Huseengpur
Khairthal Tijara
GSTIN/UIN : 08IOVPS2183K1ZU
State Name : Rajasthan, Code : 08

Invoice No. **246/2026-27**	e-Way Bill No. / Dated **9-Oct-26**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **246/2026-27 dt. 9-Oct-26**	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No. **dt. 9-Oct-26**	Motor Vehicle No. **DL1MB5325**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GEAR BOX** *HC-500*	820900	**1 PCS**	1,10,000.00	PCS		**1,10,000.00**
2	**GEAR BOX** *VC-400*	820900	**1 PCS**	72,000.00	PCS		**72,000.00**
3	**M.S.FABRICATED L BLOCK** *22220*	820900	**8 PCS**	4,963.00	PCS	10 %	**35,733.60**
4	**WHEEL** *WHEEL& SHAFT*	820900	**4 PCS**	5,500.00	PCS		**22,000.00**
							2,39,733.60
	OUTPUT IGST			*18*	*%*		**43,152.05**
	Total		**14 PCS**				**Rs. 2,82,885.65**

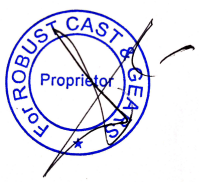
Amount Chargeable (in words) *E. & O.E*
Indian Rupees Two Lakh Eighty Two Thousand Eight Hundred Eighty Five and Sixty Five paise Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
820900	2,39,733.60	18%	43,152.05	43,152.05
Total	**2,39,733.60**		**43,152.05**	**43,152.05**

Tax Amount (in words) : **Indian Rupees Forty Three Thousand One Hundred Fifty Two and Five 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



Authorised Signatory

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