# 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. **302352583632** | 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** |

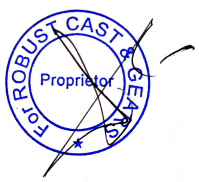
Amount Chargeable (in words) *E. & O.E*
**Indian Rupees Two Lakh Eighty Two Thousand Eight Hundred Eighty Five and Sixty Five paise Only**

| 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