INVOICE

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

Consignee (Ship to)
Indo Mac Engineering Co
Khasra No. 25/3/2, Plot No. 25/02/02a
Nangli Sakrawati Ind Area Najafgarh
Delhi-110043
GSTIN/UIN : 07AYSPS5267K1ZG
State Name : Delhi, Code : 07

Buyer (Bill to)
Indo Mac Engineering Co
Khasra No. 25/3/2, Plot No. 25/02/02a
Nangli Sakrawati Ind Area Najafgarh
Delhi-110043
GSTIN/UIN : 07AYSPS5267K1ZG
State Name : Delhi, Code : 07

Invoice No. **247/2026-27**	e-Way Bill No. / Dated **9-Oct-26**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **247/2026-27 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. **DL01LAG6619**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**C.I.HOUSING** *HC-800*	820900	**1 PCS**	75,300.00	PCS		**75,300.00**
	OUTPUT IGST						**13,554.00**
	Total		**1 PCS**				**Rs. 88,854.00**

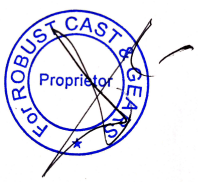
Amount Chargeable (in words) *E. & O.E*
Indian Rupees Eighty Eight Thousand Eight Hundred Fifty Four Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
820900	75,300.00	18%	13,554.00	13,554.00
Total	**75,300.00**		**13,554.00**	**13,554.00**

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Five Hundred Fifty Four 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

Buyer's VAT TIN : **07850280480**

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