

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. 161/2026-27	Dated 1-Aug-26
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) G.P.S CRANE & HOIST 14/3 MATHURA ROAD BOLTON COUMPOUND FAREDABAD MOBIL NO 9899408306 HARAYANA GSTIN/UIN : 06BCYPS1000F1ZO State Name : Haryana, Code : 06	Reference No. & Date. 161/2026-27 dt. 1-Aug-26	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) G.P.S CRANE & HOIST 14/3 MATHURA ROAD BOLTON COUMPOUND FAREDABAD MOBIL NO 9899408306 HARAYANA GSTIN/UIN : 06BCYPS1000F1ZO State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 1-Aug-26	Motor Vehicle No. HR63D0543
	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	C.I.HOUSING WITH B.COVER HC-500	84139190	2 PCS	34,200.00	PCS	5 %	64,980.00
	FREIGHT & CARTAGE	996511					2,500.00
	CGST 9%						6,073.20
	SGST 9%				9 %		6,073.20
	ROUND OFF						0.60
	Total		2 PCS				Rs. 79,627.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventy Nine Thousand Six Hundred Twenty Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84139190	64,980.00	9%	5,848.20	9%	5,848.20	11,696.40
996511	2,500.00	9%	225.00	9%	225.00	450.00
Total	67,480.00		6,073.20		6,073.20	12,146.40

Tax Amount (in words) : **Indian Rupees Twelve Thousand One Hundred Forty Six and Forty 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**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and



Authorised Signatory