

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. 96/2026-27	Dated 10-Jun-26
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) ROCKWELL HOISTO CRANES PVT LTD. PLOT NO 14 SECTOR -16 HSIIDC BAHADURGARH DISS. JHAJJAR HARYANA -124507 GSTIN/UIN : 06AAACR1483R1ZX State Name : Haryana, Code : 06	Reference No. & Date. 96 dt. 10-Jun-26	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) ROCKWELL HOISTO CRANES PVT LTD. PLOT NO 14 SECTOR -16 HSIIDC BAHADURGARH DISS. JHAJJAR HARYANA -124507 GSTIN/UIN : 06AAACR1483R1ZX State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. HR63E4265
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	C.I.HOUSING WITH B.COVER <i>M4</i>	84139190	3 PCS	33,000.00	PCS		99,000.00
	SGST 9%						8,910.00
	CGST 9%						8,910.00
Total			3 PCS				Rs. 1,16,820.00

Amount Chargeable (in words) E. & O.E

Indian Rupees One Lakh Sixteen Thousand Eight Hundred Twenty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84139190	99,000.00	9%	8,910.00	9%	8,910.00	17,820.00
Total	99,000.00		8,910.00		8,910.00	17,820.00

Tax Amount (in words) : **Indian Rupees Seventeen Thousand Eight Hundred Twenty Only**

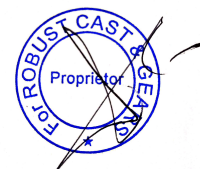
Company's Bank Details
 Bank Name : **HDFC BANK LTD**
 A/c No. : **50200060601672**
 Branch & IFS Code : **PEERA GARHI & HDFC0001127**

For: ROBUST CAST & GEARS

Buyer's VAT TIN : **06241705956**

Declaration

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



Authorised Signatory