

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. 129/2026-27	Dated 11-Jul-26
Consignee (Ship to) J.D.HOISTS & CRANES (P) LTD 46 K.M STONE DEHKORA ROAD ROHAD BY PASS BAHADURGARH HARAYANA GSTIN/UIN : 06AAFFJ5153N1Z3 State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 129 dt. 11-Jul-26	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) J.D.HOISTS & CRANES (P) LTD 46 K.M STONE DEHKORA ROAD ROHAD BY PASS BAHADURGARH HARAYANA GSTIN/UIN : 06AAFFJ5153N1Z3 State Name : Haryana, Code : 06	Bill of Lading/LR-RR No.	Motor Vehicle No. HR63D8961
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	C.I.HOUSING WITH B.COVER HB 350	84139190	2 PCS	21,800.00	PCS		43,600.00
	S G S T 9%						3,924.00
	C G S T 9%						3,924.00
	Total		2 PCS				Rs. 51,448.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty One Thousand Four Hundred Forty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
84139190	43,600.00	9%	3,924.00	9%	3,924.00	7,848.00
Total	43,600.00		3,924.00		3,924.00	7,848.00

Tax Amount (in words) : **Indian Rupees Seven Thousand Eight Hundred Forty Eight Only**

Company's Bank Details

Bank Name : HDFC BANK LTD

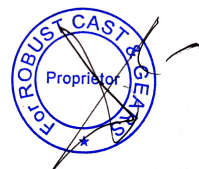
A/c No. : 50200060601672

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