

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. 130/2026-27	Dated 11-Jul-26
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	Delivery Note	Mode/Terms of Payment
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	Reference No. & Date. 130 dt. 11-Jul-26	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. HR63D0543
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	C.I.HOUSING M1	843139	9 PCS	9,400.00	PCS		84,600.00
2	C.I.HOUSING M2	843139	7 PCS	15,800.00	PCS		1,10,600.00
3	C.I.HOUSING M 3	843139	8 PCS	18,000.00	PCS		1,44,000.00
							3,39,200.00
	S G S T 9%						30,528.00
	C G S T 9%						30,528.00
	Total		24 PCS				Rs. 4,00,256.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Lakh Two Hundred Fifty Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
843139	3,39,200.00	9%	30,528.00	9%	30,528.00	61,056.00
Total	3,39,200.00		30,528.00		30,528.00	61,056.00

Tax Amount (in words) : **Indian Rupees Sixty One Thousand Fifty Six Only**

Company's Bank Details

Bank Name : HDFC BANK LTD

A/c No. : 50200060601672

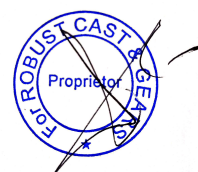
Branch & IFS Code : PEERA GARHI & HDFC0001127

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