

**INVOICE**

<b>ROBUST CAST &amp; GEARS</b> PLOT NO 414/385,VILLAGE SAKHOL BAHADURGARH , HARYANA ,JAHJJAR GSTIN/UIN: 06AAIPG3342D1Z8 State Name : Haryana, Code : 06	Invoice No.      e-Way Bill No. <b>59/2026-27</b>	Dated <b>12-May-26</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>G.P.S CRANE &amp; HOIST</b> 14/3 MATHURA ROAD BOLTON COUMPOUND FAREDABAD MOBIL NO 9899408306 HARAYANA GSTIN/UIN        : 06BCYPS1000F1ZO State Name        : Haryana, Code : 06	Reference No. & Date. <b>59 dt. 12-May-26</b>	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>G.P.S CRANE &amp; HOIST</b> 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.	Motor Vehicle No. <b>HR63D0543</b>
	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>C.I.HOUSING WITH B.COVER</b> HC 500	84139190	<b>2 PCS</b>	34,200.00	PCS	5 %	<b>64,980.00</b>
2	<b>C.I.HOUSING WITH B.COVER</b> HC 400	84139190	<b>1 PCS</b>	24,700.00	PCS	5 %	<b>23,465.00</b>
							88,445.00
	<b>FREIGHT &amp; CARTAGE</b>	996511					<b>1,000.00</b>
	<b>SGST 9%</b>				9 %		<b>8,050.05</b>
	<b>CGST 9%</b>						<b>8,050.05</b>
	<b>Less : ROUND OFF</b>						<b>(-)0.10</b>
	<b>Total</b>		<b>3 PCS</b>				<b>Rs. 1,05,545.00</b>

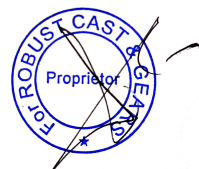
Amount Chargeable (in words) E. & O.E  
**Indian Rupees One Lakh Five Thousand Five Hundred Forty Five Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84139190	88,445.00	9%	7,960.05	9%	7,960.05	15,920.10
996511	1,000.00	9%	90.00	9%	90.00	180.00
<b>Total</b>	<b>89,445.00</b>		<b>8,050.05</b>		<b>8,050.05</b>	<b>16,100.10</b>

Tax Amount (in words) : **Indian Rupees Sixteen Thousand One Hundred and Ten 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**



**Authorised Signatory**

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