INVOICE

ROBUST CAST & GEARS
PLOT NO 414/385,VILLAGE SAKHOL
BAHADURGARH , HARYANA ,JAHJJAR
GSTIN/UIN: 06AAIPG3342D1Z8
State Name : Haryana, Code : 06

Consignee (Ship to)
LIGHT LIFT INDIA (P) LTD
PLOT NO 52 SEC 27 A FARIDABAD
HARYANA-121003
MOBIL NO 8901411177,7503035688
GSTIN/UIN : 06AABCL6963D1ZK
State Name : Haryana, Code : 06

Buyer (Bill to)
LIGHT LIFT INDIA (P) LTD
PLOT NO 52 SEC 27 A FARIDABAD
HARYANA-121003
MOBIL NO 8901411177,7503035688
GSTIN/UIN : 06AABCL6963D1ZK
State Name : Haryana, Code : 06

Invoice No. **250/2026-27**	e-Way Bill No.
Dated **13-Oct-26**	
Delivery Note	
Mode/Terms of Payment **45 Days**	
Reference No. & Date. **250 dt. 13-Oct-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	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**C.I.HOUSING WITH B.COVER** *HC 475*	84139190	**4 PCS**	31,000.00	PCS	5 %	**1,17,800.00**
	FREIGHT & CARTAGE	996511					**3,000.00**
	S G S T 9%						**10,872.00**
	C G S T 9%						**10,872.00**
	Total		**4 PCS**				**Rs. 1,42,544.00**

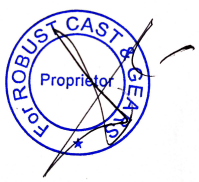
Amount Chargeable (in words) *E. & O.E*
Indian Rupees One Lakh Forty Two Thousand Five Hundred Forty Four Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84139190	1,17,800.00	9%	10,602.00	9%	10,602.00	21,204.00
996511	3,000.00	9%	270.00	9%	270.00	540.00
Total	**1,20,800.00**		**10,872.00**		**10,872.00**	**21,744.00**

Tax Amount (in words) : **Indian Rupees Twenty One Thousand Seven Hundred Forty Four 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

This is a Computer Generated Invoice