

INVOICE

ROBUST CAST & GEARS PLOT NO 414/385,VILLAGE SAKHOL BAHADURGARH , HARYANA ,JAHJJAR GSTIN/UIN: 06AAIPG3342D1Z8 State Name : Haryana, Code : 06	Invoice No. 181/2026-27 e-Way Bill No. 372313722642	Dated 16-Aug-26
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) G.P.S CRANE & HOIST 14/3 MATHURA ROAD BOLTON COUMPOUND FAREDABAD MOBIL NO 9899408306 HARAYANA GSTIN/UIN : 06BCYPS1000F1ZO State Name : Haryana, Code : 06	Reference No. & Date. 181 dt. 16-Aug-26	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) G.P.S CRANE & HOIST 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. 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 560	84139190	2 PCS	45,500.00	PCS	5 %	86,450.00
2	C.I.HOUSING WITH B.COVER HC 500	84139190	1 PCS	34,200.00	PCS	5 %	32,490.00
							1,18,940.00
	FREIGHT & CARTAGE	996511					2,500.00
	S G S T 9%				9 %		10,929.60
	C G S T 9%				9 %		10,929.60
	Less : ROUND OFF						(-)0.20
	Total		3 PCS				Rs. 1,43,299.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Forty Three Thousand Two Hundred Ninety Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
84139190	1,18,940.00	9%	10,704.60	9%	10,704.60	21,409.20
996511	2,500.00	9%	225.00	9%	225.00	450.00
Total	1,21,440.00		10,929.60		10,929.60	21,859.20

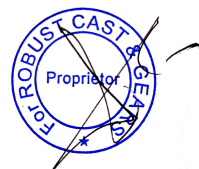
Tax Amount (in words) : **Indian Rupees Twenty One Thousand Eight Hundred Fifty Nine and Twenty paise Only**

Company's Bank Details

Bank Name : **HDFC BANK LTD**A/c No. : **50200060601672**Branch & IFS Code : **PEERA GARHI & HDFC0001127**For: **ROBUST CAST & GEARS**

Declaration

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



Authorised Signatory