INVOICE

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

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

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

Invoice No. **262/2026-27**	e-Way Bill No. / Dated **18-Oct-26**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **262 dt. 18-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. **DL01LAG6619**
Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**C.I.HOUSING WITH B.COVER** *HB 250*	84139190	**3 PCS**	13,700.00	PCS	5 %	**39,045.00**
2	**C.I.HOUSING WITH B.COVER** *VC 320*	84139190	**4 PCS**	15,500.00	PCS	5 %	**58,900.00**
							97,945.00
	FREIGHT & CARTAGE	996511					**2,800.00**
	S G S T 9%						**9,067.05**
	C G S T 9%						**9,067.05**
	Total		**7 PCS**				**Rs. 1,18,879.10**

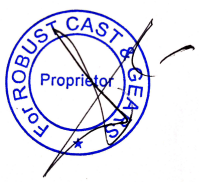
Amount Chargeable (in words) *E. & O.E*
Indian Rupees One Lakh Eighteen Thousand Eight Hundred Seventy Nine and Ten paise Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84139190	97,945.00	9%	8,815.05	9%	8,815.05	17,630.10
996511	2,800.00	9%	252.00	9%	252.00	504.00
Total	**1,00,745.00**		**9,067.05**		**9,067.05**	**18,134.10**

Tax Amount (in words) : **Indian Rupees Eighteen Thousand One Hundred Thirty Four 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

This is a Computer Generated Invoice