

INVOICE

ROBUST CAST & GEARS PLOT NO 414/385,VILLAGE SAKHOL BAHADURGARH , HARYANA ,JAHJJAR GSTIN/UIN: 06AAIPG3342D1Z8 State Name : Haryana, Code : 06	Invoice No. 285/2025-26	Dated 16-Dec-25
Consignee (Ship to) J.D.HOISTS & CRANES (P) LTD 46 K.M STONE DEHKORA ROAD ROHAD BY PASS BAHADURGARH HARAYANA GSTIN/UIN : 06AAFFJ5153N1Z3 State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 285 dt. 16-Dec-25	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) J.D.HOISTS & CRANES (P) LTD 46 K.M STONE DEHKORA ROAD ROHAD BY PASS BAHADURGARH HARAYANA GSTIN/UIN : 06AAFFJ5153N1Z3 State Name : Haryana, Code : 06	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. HR63G 5602
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	C.I.HOUSING WITH B.COVER VC 400	84139190	2 PCS	20,700.00	PCS		41,400.00
	S G S T 9%			9 %			3,726.00
	C G S T 9%			9 %			3,726.00
	Total		2 PCS				Rs. 48,852.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Eight Thousand Eight Hundred Fifty Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84139190	41,400.00	9%	3,726.00	9%	3,726.00	7,452.00
Total	41,400.00		3,726.00		3,726.00	7,452.00

Tax Amount (in words) : Indian Rupees Seven Thousand Four Hundred Fifty Two 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