

INVOICE

ROBUST CAST & GEARS PLOT NO 414/385,VILLAGE SAKHOL BAHADURGARH , HARYANA ,JAHJJAR GSTIN/UIN: 06AAIPG3342D1Z8 State Name : Haryana, Code : 06	Invoice No. 292/2025-26 e-Way Bill No. 382152679953	Dated 23-Dec-25
	Delivery Note	Mode/Terms of Payment
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	Reference No. & Date. 292/2025-26 dt. 23-Dec-25	Other References
	Buyer's Order No.	Dated
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 23-Dec-25	Motor Vehicle No. HR63G5602
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	C.I.HOUSING WITH B.COVER HB-250	84139190	2 PCS	13,700.00	PCS		27,400.00
2	M.S.FABRICATED L BLOCK 22216	84834000	8 PCS	3,125.00	PCS		25,000.00
							52,400.00
	CGST 9%				9 %		4,716.00
	SGST 9%				9 %		4,716.00
	Total		10 PCS				Rs. 61,832.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixty One Thousand Eight Hundred Thirty Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84139190	27,400.00	9%	2,466.00	9%	2,466.00	4,932.00
84834000	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total	52,400.00		4,716.00		4,716.00	9,432.00

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