

INVOICE

ROBUST CAST & GEARS PLOT NO 414/385,VILLAGE SAKHOL BAHADURGARH , HARYANA ,JAHJJAR GSTIN/UIN: 06AAIPG3342D1Z8 State Name : Haryana, Code : 06	Invoice No. e-Way Bill No. 68/2026-27	Dated 19-May-26
	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. 68 dt. 19-May-26	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.	Motor Vehicle No. HR63D8961
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	M.S.FABRICATED L BLOCK 212	84834000	40 PCS	2,050.00	PCS		82,000.00
2	M.S.FABRICATED L BLOCK 216	84834000	16 PCS	3,125.00	PCS		50,000.00
							1,32,000.00
	SGST 9%						11,880.00
	CGST 9%						11,880.00
	Total		56 PCS				Rs. 1,55,760.00

Amount Chargeable (in words) E. & O.E

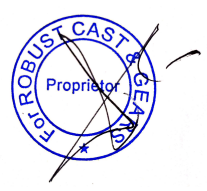
Indian Rupees One Lakh Fifty Five Thousand Seven Hundred Sixty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
84834000	1,32,000.00	9%	11,880.00	9%	11,880.00	23,760.00
Total	1,32,000.00		11,880.00		11,880.00	23,760.00

Tax Amount (in words) : **Indian Rupees Twenty Three Thousand Seven Hundred Sixty 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