

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. 203/2026-27	Dated 2-Sep-26
	Delivery Note	Mode/Terms of Payment 45 Days
Consignee (Ship to) LIGHT LIFT INDIA (P) LTD PLOT NO 52 SEC 27 A FARIDABAD HARYANA-121003 MOBIL NO 8901411177,7503035688 GSTIN/UIN : 06AABCL6963D1ZK State Name : Haryana, Code : 06	Reference No. & Date. 203/2026-27 dt. 2-Sep-26	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) LIGHT LIFT INDIA (P) LTD PLOT NO 52 SEC 27 A FARIDABAD HARYANA-121003 MOBIL NO 8901411177,7503035688 GSTIN/UIN : 06AABCL6963D1ZK State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 2-Sep-26	Motor Vehicle No. HR63D0543
	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	C.I.HOUSING WITH B.COVER HC-475	84139190	5 PCS	31,000.00	PCS	5 %	1,47,250.00
	FREIGHT & CARTAGE	996511					2,800.00
	S G S T 9%				9 %		13,504.50
	C G S T 9%				9 %		13,504.50
Total			5 PCS				Rs. 1,77,059.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Seventy Seven Thousand Fifty Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
84139190	1,47,250.00	9%	13,252.50	9%	13,252.50	26,505.00
996511	2,800.00	9%	252.00	9%	252.00	504.00
Total	1,50,050.00		13,504.50		13,504.50	27,009.00

Tax Amount (in words) : **Indian Rupees Twenty Seven Thousand Nine 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