

INVOICE

ROBUST CAST & GEARS PLOT NO 414/385,VILLAGE SAKHOL BAHADURGARH , HARYANA ,JAHJJAR GSTIN/UIN: 06AAIPG3342D1Z8 State Name : Haryana, Code : 06	Invoice No. 185/2026-27	Dated 21-Aug-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. 185 dt. 21-Aug-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 COVER	73042990	210.00 KG	172.00	KG		36,120.00
	SGST 9%						3,250.80
	CGST 9%						3,250.80
	ROUND OFF						0.40
Total			210.00 KG				Rs. 42,622.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Two Thousand Six Hundred Twenty Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
73042990	36,120.00	9%	3,250.80	9%	3,250.80	6,501.60
Total	36,120.00		3,250.80		3,250.80	6,501.60

Tax Amount (in words) : **Indian Rupees Six Thousand Five Hundred One and Sixty 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**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and



Authorised Signatory