

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. 144/2026-27	Dated 22-Jul-26
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. 144 dt. 22-Jul-26	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
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	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 22318	84834000	16 PCS	6,688.00	PCS		1,07,008.00
	S G S T 9%						9,630.72
	C G S T 9%						9,630.72
	Less : ROUND OFF						(-)0.44
	Total		16 PCS				Rs. 1,26,269.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Twenty Six Thousand Two Hundred Sixty Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84834000	1,07,008.00	9%	9,630.72	9%	9,630.72	19,261.44
Total	1,07,008.00		9,630.72		9,630.72	19,261.44

Tax Amount (in words) : **Indian Rupees Nineteen Thousand Two Hundred Sixty One and Forty Four paise Only**

Company's Bank Details

Bank Name : HDFC BANK LTD

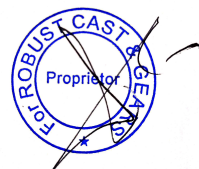
A/c No. : 50200060601672

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