

**INVOICE**

<b>ROBUST CAST &amp; GEARS</b> PLOT NO 414/385,VILLAGE SAKHOL BAHADURGARH , HARYANA ,JAHJJAR GSTIN/UIN: 06AAIPG3342D1Z8 State Name : Haryana, Code : 06	Invoice No. <b>73/2026-27</b>	Dated <b>22-May-26</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. <b>73 dt. 22-May-26</b>	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) <b>ROCKWELL HOISTO CRANES PVT LTD.</b> PLOT NO 14 SECTOR -16 HSIIDC BAHADURGARH DISS. JHAJJAR HARYANA -124507 GSTIN/UIN : 06AAACR1483R1ZX State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) <b>ROCKWELL HOISTO CRANES PVT LTD.</b> PLOT NO 14 SECTOR -16 HSIIDC BAHADURGARH DISS. JHAJJAR HARYANA -124507 GSTIN/UIN : 06AAACR1483R1ZX State Name : Haryana, Code : 06	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>HR63E4265</b>
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>C.I.HOUSING</b> M 4	843139	<b>1 PCS</b>	33,000.00	PCS		<b>33,000.00</b>
	<b>SGST 9%</b>					9 %	<b>2,970.00</b>
	<b>CGST 9%</b>						<b>2,970.00</b>
Total			<b>1 PCS</b>				<b>Rs. 38,940.00</b>

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

**Indian Rupees Thirty Eight Thousand Nine Hundred Forty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
843139	33,000.00	9%	2,970.00	9%	2,970.00	5,940.00
<b>Total</b>	<b>33,000.00</b>		<b>2,970.00</b>		<b>2,970.00</b>	<b>5,940.00</b>

Tax Amount (in words) : **Indian Rupees Five Thousand Nine Hundred Forty Only**

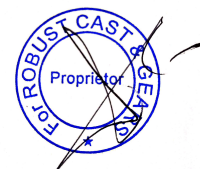
Company's Bank Details  
 Bank Name : **HDFC BANK LTD**  
 A/c No. : **50200060601672**  
 Branch & IFS Code : **PEERA GARHI & HDFC0001127**

For: ROBUST CAST & GEARS

Buyer's VAT TIN : **06241705956**

Declaration

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



**Authorised Signatory**