

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. <u>222/2026-27</u>	Dated <u>22-Sep-26</u>
Consignee (Ship to) ROCKWELL HOISTO CRANES PVT LTD. PLOT NO 14 SECTOR -16 HSIIDC BAHADURGARH DISS. JHAJJAR HARYANA -124507 GSTIN/UIN : 06AAACR1483R1ZX State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. <u>222 dt. 22-Sep-26</u>	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. <u>HR63E4265</u>
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	C.I.HOUSING M3	843139	4 PCS	18,000.00	PCS		72,000.00
2	C.I.HOUSING M2	843139	1 PCS	15,800.00	PCS		15,800.00
							87,800.00
	S G S T 9%						7,902.00
	C G S T 9%						7,902.00
	Total		5 PCS				Rs. 1,03,604.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Three Thousand Six Hundred Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
843139	87,800.00	9%	7,902.00	9%	7,902.00	15,804.00
Total	87,800.00		7,902.00		7,902.00	15,804.00

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Eight Hundred Four Only**

Company's Bank Details

Bank Name : HDFC BANK LTD

A/c No. : 50200060601672

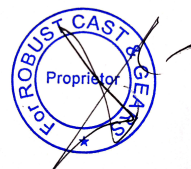
Branch & IFS Code : **PEERA GARHI & HDFC0001127**

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