INVOICE

ROBUST CAST & GEARS
PLOT NO 414/385,VILLAGE SAKHOL
BAHADURGARH , HARYANA ,JAHJJAR
GSTIN/UIN: 06AAIPG3342D1Z8
State Name : Haryana, Code : 06

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

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

Invoice No. **267/2026-27** / e-Way Bill No. **392362486782**	Dated **23-Oct-26**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **267 dt. 23-Oct-26**	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. **HR63E5417**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**C.I.HOUSING WITH B.COVER** *HB 250*	84139190	**4 PCS**	15,500.00	PCS		**62,000.00**
2	**M.S.FABRICATED L BLOCK** *22222*	84834000	**8 PCS**	7,275.00	PCS		**58,200.00**
							1,20,200.00
	S G S T 9%			*9*	*%*		**10,818.00**
	C G S T 9%			*9*	*%*		**10,818.00**
	Total		**12 PCS**				**Rs. 1,41,836.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees One Lakh Forty One Thousand Eight Hundred Thirty Six Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84139190	62,000.00	9%	5,580.00	9%	5,580.00	11,160.00
84834000	58,200.00	9%	5,238.00	9%	5,238.00	10,476.00
Total	**1,20,200.00**		**10,818.00**		**10,818.00**	**21,636.00**

Tax Amount (in words) : **Indian Rupees Twenty One Thousand Six Hundred Thirty Six Only**

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

For: ROBUST CAST & GEARS

For ROBUST CAST & GEARS Proprietor

Authorised Signatory

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

This is a Computer Generated Invoice