INVOICE

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

Invoice No. **224/2026-27**	e-Way Bill No.
Dated **24-Sep-26**	
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **224 dt. 24-Sep-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. **DL01LAS4070**
Terms of Delivery	

Consignee (Ship to)
G.P.S CRANE & HOIST
14/3 MATHURA ROAD BOLTON COUMPOUND
FAREDABAD MOBIL NO 9899408306
HARAYANA
GSTIN/UIN : 06BCYPS1000F1ZO
State Name : Haryana, Code : 06

Buyer (Bill to)
G.P.S CRANE & HOIST
14/3 MATHURA ROAD BOLTON COUMPOUND
FAREDABAD MOBIL NO 9899408306
HARAYANA
GSTIN/UIN : 06BCYPS1000F1ZO
State Name : Haryana, Code : 06

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**C.I.HOUSING WITH B.COVER** *HC 500*	84139190	**1 PCS**	34,200.00	PCS	5 %	**32,490.00**
2	**C.I.HOUSING WITH B.COVER** *HB 350*	84139190	**1 PCS**	21,800.00	PCS	5 %	**20,710.00**
							53,200.00
	S G S T 9%			*9*	%		**4,788.00**
	C G S T 9%						**4,788.00**
	Total		**2 PCS**				**Rs. 62,776.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Sixty Two Thousand Seven Hundred Seventy Six Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84139190	53,200.00	9%	4,788.00	9%	4,788.00	9,576.00
Total	**53,200.00**		**4,788.00**		**4,788.00**	**9,576.00**

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