

INVOICE

ROBUST CAST & GEARS PLOT NO 414/385,VILLAGE SAKHOL BAHADURGARH , HARYANA ,JAHJJAR GSTIN/UIN: 06AAIPG3342D1Z8 State Name : Haryana, Code : 06		Invoice No. 189/2026-27 e-Way Bill No. 352319964705 Dated 25-Aug-26
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 Reference No. & Date. 189 dt. 25-Aug-26 Buyer's Order No. Dispatch Doc No. Dispatched through Bill of Lading/LR-RR No. Terms of Delivery
Buyer (Bill 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		Mode/Terms of Payment Other References Dated Delivery Note Date Destination Motor Vehicle No. HR63E4265

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	C.I.HOUSING M 3	843139	5 PCS	18,000.00	PCS		90,000.00
2	C.I.HOUSING M 2	843139	5 PCS	15,800.00	PCS		79,000.00
							1,69,000.00
	S G S T 9%			9 %			15,210.00
	C G S T 9%			9 %			15,210.00
Total			10 PCS				Rs. 1,99,420.00

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

Indian Rupees One Lakh Ninety Nine Thousand Four Hundred Twenty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
843139	1,69,000.00	9%	15,210.00	9%	15,210.00	30,420.00
Total	1,69,000.00		15,210.00		15,210.00	30,420.00

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

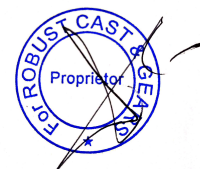
Company's Bank Details
Bank Name : **HDFC BANK LTD**
A/c No. : **50200060601672**
Branch & IFS Code : **PEERA GARHI & HDFC0001127**

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