

**ROBUST CAST & GEARS**  
PLOT NO 414/385,VILLAGE SAKHOL  
BAHADURGARH , HARYANA ,JAHJJAR

**LIFTBOY INDUSTRIES NEW**  
Ledger Account  
1-May-26 to 27-Aug-26

| Date        | Particulars               | Vch Type    | Debit     | Credit    |
|-------------|---------------------------|-------------|-----------|-----------|
| 1-May-26 To | Opening Balance           |             | 67,267.00 |           |
| 9-May-26 To | SALE INTERSTATE IGST @18% | GST INVOICE | 16,072.00 |           |
|             |                           |             | 83,339.00 |           |
| By          | Closing Balance           |             |           | 83,339.00 |
|             |                           |             | 83,339.00 | 83,339.00 |