

INVOICE

ROBUST CAST & GEARS

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

Consignee (Ship to)

LIGHT LIFT INDIA (P) LTD

PLOT NO 52 SEC 27 A FARIDABAD
HARYANA-121003
MOBIL NO 8901411177,7503035688
GSTIN/UIN : 06AABCL6963D1ZK
State Name : Haryana, Code : 06

Buyer (Bill to)

LIGHT LIFT INDIA (P) LTD

PLOT NO 52 SEC 27 A FARIDABAD
HARYANA-121003
MOBIL NO 8901411177,7503035688
GSTIN/UIN : 06AABCL6963D1ZK
State Name : Haryana, Code : 06

Invoice No.

151/2026-27

Delivery Note

Reference No. & Date.

151/2026-27 dt. 25-Jul-26

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Bill of Lading/LR-RR No.

dt. 25-Jul-26

Terms of Delivery

Dated

25-Jul-26

Mode/Terms of Payment

45 Days

Other References

Dated

Delivery Note Date

Destination

Motor Vehicle No.

HR63D0543

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	M.S.FABRICATED L BLOCK WITH L PATTI 22218	84139190	8 PCS	4,812.50	PCS	5 %	36,575.00
	FREIGHT & CARTAGE	996511					2,500.00
	S G S T 9%						3,516.75
	C G S T 9%						3,516.75
	Total		8 PCS				Rs. 46,108.50

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Six Thousand One Hundred Eight and Fifty paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84139190	36,575.00	9%	3,291.75	9%	3,291.75	6,583.50
996511	2,500.00	9%	225.00	9%	225.00	450.00
Total	39,075.00		3,516.75		3,516.75	7,033.50

Tax Amount (in words) : **Indian Rupees Seven Thousand Thirty Three and Fifty paise Only**

Company's Bank Details

Bank Name : **HDFC BANK LTD**A/c No. : **50200060601672**Branch & IFS Code : **PEERA GARHI & HDFC0001127****For: ROBUST CAST & GEARS**

Declaration

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

**Authorised Signatory**