

INVOICE

ROBUST CAST & GEARS PLOT NO 414/385,VILLAGE SAKHOL BAHADURGARH , HARYANA ,JAHJJAR GSTIN/UIN: 06AAIPG3342D1Z8 State Name : Haryana, Code : 06				Invoice No. 151/2026-27	Dated 25-Jul-26
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				Delivery Note	Mode/Terms of Payment 45 Days
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				Reference No. & Date. 151/2026-27 dt. 25-Jul-26	Other References
				Buyer's Order No.	Dated
				Dispatch Doc No.	Delivery Note Date
				Dispatched through	Destination
				Bill of Lading/LR-RR No. dt. 25-Jul-26	Motor Vehicle No. HR63D0543
				Terms of Delivery	

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%				9 %		3,516.75
	C G S T 9%				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
		Rate	Amount	Rate	Amount	Tax 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