INVOICE

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

Consignee (Ship to)
J.D.HOISTS & CRANES (P) LTD
46 K.M STONE DEHKORA ROAD ROHAD BY PASS
BAHADURGARH HARAYANA
GSTIN/UIN : 06AAFFJ5153N1Z3
State Name : Haryana, Code : 06

Buyer (Bill to)
J.D.HOISTS & CRANES (P) LTD
46 K.M STONE DEHKORA ROAD ROHAD BY PASS
BAHADURGARH HARAYANA
GSTIN/UIN : 06AAFFJ5153N1Z3
State Name : Haryana, Code : 06

Invoice No. **228/2026-27**	e-Way Bill No. / Dated **25-Sep-26**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **228 dt. 25-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. **HR46E9701**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**M.S.FABRICATED L BLOCK** *222*	84834000	**8 PCS**	6,500.00	PCS		**52,000.00**
	S G S T 9%						**4,680.00**
	C G S T 9%						**4,680.00**
	Total		**8 PCS**				**Rs. 61,360.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Sixty One Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84834000	52,000.00	9%	4,680.00	9%	4,680.00	9,360.00
Total	**52,000.00**		**4,680.00**		**4,680.00**	**9,360.00**

Tax Amount (in words) : **Indian Rupees Nine Thousand Three Hundred Sixty 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