

INVOICE

ROBUST CAST & GEARS PLOT NO 414/385,VILLAGE SAKHOL BAHADURGARH , HARYANA ,JAHJJAR GSTIN/UIN: 06AAIPG3342D1Z8 State Name : Haryana, Code : 06		Invoice No. 154/2026-27 e-Way Bill No. 382300592738 Delivery Note	Dated 28-Jul-26 Mode/Terms of Payment
Consignee (Ship to) G.P.S CRANE & HOIST 14/3 MATHURA ROAD BOLTON COUMPOUND FAREDABAD MOBIL NO 9899408306 HARAYANA GSTIN/UIN : 06BCYPS1000F1ZO State Name : Haryana, Code : 06		Reference No. & Date. 154 dt. 28-Jul-26 Buyer's Order No.	Other References
Buyer (Bill to) G.P.S CRANE & HOIST 14/3 MATHURA ROAD BOLTON COUMPOUND FAREDABAD MOBIL NO 9899408306 HARAYANA GSTIN/UIN : 06BCYPS1000F1ZO State Name : Haryana, Code : 06		Dispatch Doc No. Dispatched through Bill of Lading/LR-RR No. Terms of Delivery	Dated Delivery Note Date Destination Motor Vehicle No. HR63D0543

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	C.I.HOUSING WITH B.COVER HC 630	84139190	2 PCS	54,600.00	PCS	5 %	1,03,740.00
2	C.I.HOUSING WITH B.COVER VC 350	84139190	5 PCS	18,400.00	PCS	5 %	87,400.00
							1,91,140.00
	FREIGHT & CARTAGE	996511					2,500.00
	S G S T 9%				9 %		17,427.60
	C G S T 9%				9 %		17,427.60
	Less : ROUND OFF						(-)0.20
	Total		7 PCS				Rs. 2,28,495.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Two Lakh Twenty Eight Thousand Four Hundred Ninety Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84139190	1,91,140.00	9%	17,202.60	9%	17,202.60	34,405.20
996511	2,500.00	9%	225.00	9%	225.00	450.00
Total	1,93,640.00		17,427.60		17,427.60	34,855.20

Tax Amount (in words) : **Indian Rupees Thirty Four Thousand Eight Hundred Fifty Five and Twenty paise Only**

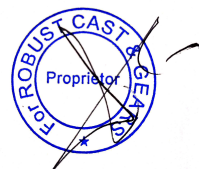
Company's Bank Details

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