

INVOICE

ROBUST CAST & GEARS PLOT NO 414/385,VILLAGE SAKHOL BAHADURGARH , HARYANA ,JAHJJAR GSTIN/UIN: 06AAIPG3342D1Z8 State Name : Haryana, Code : 06	Invoice No. 155/2026-27 e-Way Bill No. 362300594192	Dated 28-Jul-26
	Delivery Note Reference No. & Date. 155 dt. 28-Jul-26 Buyer's Order No. Dispatch Doc No. Dispatched through Bill of Lading/LR-RR No. Terms of Delivery	Mode/Terms of Payment 45 Days Other References Dated Delivery Note Date Destination Motor Vehicle No. HR63D0543
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		

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	C.I.HOUSING WITH B.COVER HC 475	84139190	3 PCS	31,000.00	PCS	5 %	88,350.00
	FREIGHT & CARTAGE	996511					1,000.00
	S G S T 9%				9 %		8,041.50
	C G S T 9%				9 %		8,041.50
Total			3 PCS				Rs. 1,05,433.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Five Thousand Four Hundred Thirty Three Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84139190	88,350.00	9%	7,951.50	9%	7,951.50	15,903.00
996511	1,000.00	9%	90.00	9%	90.00	180.00
Total	89,350.00		8,041.50		8,041.50	16,083.00

Tax Amount (in words) : **Indian Rupees Sixteen Thousand Eighty Three Only**

Company's Bank Details

Bank Name : **HDFC BANK LTD**

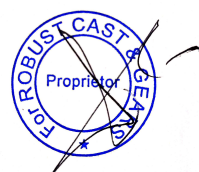
A/c No. : **50200060601672**

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