

INVOICE

ROBUST CAST & GEARS PLOT NO 414/385,VILLAGE SAKHOL BAHADURGARH , HARYANA ,JAHJJAR GSTIN/UIN: 06AAIPG3342D1Z8 State Name : Haryana, Code : 06		Invoice No. e-Way Bill No. 195/2026-27 Delivery Note Reference No. & Date. 195 dt. 29-Aug-26 Buyer's Order No. Dispatch Doc No. Dispatched through Bill of Lading/LR-RR No. Terms of Delivery	Dated 29-Aug-26 Mode/Terms of Payment Other References Dated Delivery Note Date Destination Motor Vehicle No. HR63D0543
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			
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			

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	C.I.HOUSING WITH B.COVER VC 320	84139190	6 PCS	15,500.00	PCS	5 %	88,350.00
	FREIGHT & CARTAGE	996511					2,700.00
	S G S T 9%						8,194.50
	C G S T 9%				9 %		8,194.50
Total			6 PCS				Rs. 1,07,439.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Seven Thousand Four Hundred Thirty Nine 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	2,700.00	9%	243.00	9%	243.00	486.00
Total	91,050.00		8,194.50		8,194.50	16,389.00

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