

INVOICE

ROBUST CAST & GEARS PLOT NO 414/385,VILLAGE SAKHOL BAHADURGARH , HARYANA ,JAHJJAR GSTIN/UIN: 06AAIPG3342D1Z8 State Name : Haryana, Code : 06	Invoice No. 197/2026-27	Dated 31-Aug-26
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	Delivery Note	Mode/Terms of Payment
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	Reference No. & Date. 197 dt. 31-Aug-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. HR63D0543
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	M.S COVER LOSSE	73042990	167.20 KG	172.00	KG		28,758.40
	S G S T 9%			9 %			2,588.26
	C G S T 9%			9 %			2,588.26
	ROUND OFF						0.08
	Total		167.20 KG				Rs. 33,935.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Three Thousand Nine Hundred Thirty Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
73042990	28,758.40	9%	2,588.26	9%	2,588.26	5,176.52
Total	28,758.40		2,588.26		2,588.26	5,176.52

Tax Amount (in words) : Indian Rupees Five Thousand One Hundred Seventy Six and Fifty Two paise Only

Company's Bank Details

Bank Name : HDFC BANK LTD

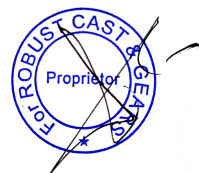
A/c No. : 50200060601672

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