

INVOICE

ROBUST CAST & GEARS PLOT NO 414/385,VILLAGE SAKHOL BAHADURGARH , HARYANA ,JAHJJAR GSTIN/UIN: 06AAIPG3342D1Z8 State Name : Haryana, Code : 06	Invoice No. 90/2026-27	Dated 6-Jun-26
	Delivery Note	Mode/Terms of Payment
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	Reference No. & Date. 90 dt. 6-Jun-26	Other References
	Buyer's Order No.	Dated
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. DL01LAG6619
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	C.I.HOUSING HC 650 COM WORK	843139	2 PCS	7,500.00	PCS		15,000.00
2	C.I.HOUSING VC 400 COM WORK	843139	2 PCS	5,500.00	PCS		11,000.00
							26,000.00
	SGST 9%						2,340.00
	CGST 9%						2,340.00
	Total		4 PCS				Rs. 30,680.00

Amount Chargeable (in words) E. & O.E

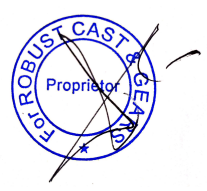
Indian Rupees Thirty Thousand Six Hundred Eighty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
843139	26,000.00	9%	2,340.00	9%	2,340.00	4,680.00
Total	26,000.00		2,340.00		2,340.00	4,680.00

Tax Amount (in words) : **Indian Rupees Four Thousand Six Hundred Eighty Only**

Company's Bank Details
 Bank Name : **HDFC BANK LTD**
 A/c No. : **50200060601672**
 Branch & IFS Code : **PEERA GARHI & HDFC0001127**

For: **ROBUST CAST & GEARS**



Authorised Signatory

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and