INVOICE

ROBUST CAST & GEARS
PLOT NO 414/385,VILLAGE SAKHOL
BAHADURGARH , HARYANA ,JAHJJAR
GSTIN/UIN: 06AAIPG3342D1Z8
State Name : Haryana, Code : 06

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

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

Invoice No. **242/2026-27**	Dated **5-Oct-26**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **242/2026-27 dt. 5-Oct-26**	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No. **dt. 6-Oct-26**	Motor Vehicle No. **HR46E9701**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**M.S.FABRICATED L BLOCK** *22208*	84834000	**16 PCS**	1,562.50	PCS		**25,000.00**
	S G S T 9%						**2,250.00**
	C G S T 9%						**2,250.00**
	Total		**16 PCS**				**Rs. 29,500.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Twenty Nine Thousand Five Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84834000	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total	**25,000.00**		**2,250.00**		**2,250.00**	**4,500.00**

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

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

For: ROBUST CAST & GEARS

For ROBUST CAST & GEARS
Proprietor

Authorised Signatory

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

This is a Computer Generated Invoice