INVOICE

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

Consignee (Ship to)
SOLIDE TECH CRANES & HOIST INDUSTRIES
Part of Ground Floor and 2nd Floor, Plot No.14
HSIIDC SEC-16 Bahadurgarh
HARAYANA
GSTIN/UIN : 06AAFPG2471E1Z5
State Name : Haryana, Code : 06

Buyer (Bill to)
SOLIDE TECH CRANES & HOIST INDUSTRIES
Part of Ground Floor and 2nd Floor, Plot No.14
HSIIDC SEC-16 Bahadurgarh
HARAYANA
GSTIN/UIN : 06AAFPG2471E1Z5
State Name : Haryana, Code : 06

Invoice No. **243/2026-27**	Dated **5-Oct-26**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **243/2026-27 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. 5-Oct-26**	Motor Vehicle No. **DL9CBM9516**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**M.S.FABRICATED L BLOCK WITH L PATTI**	84139190	**8 PCS**	1,900.00	PCS	10 %	**13,680.00**
	22208						
	S G S T 9%			*9*	*%*		**1,231.20**
	C G S T 9%						**1,231.20**
	Total		**8 PCS**				**Rs. 16,142.40**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Sixteen Thousand One Hundred Forty Two and Forty paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84139190	13,680.00	9%	1,231.20	9%	1,231.20	2,462.40
Total	**13,680.00**		**1,231.20**		**1,231.20**	**2,462.40**

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Sixty Two and Forty 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

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