

INVOICE

ROBUST CAST & GEARS PLOT NO 414/385,VILLAGE SAKHOL BAHADURGARH , HARYANA ,JAHJJAR GSTIN/UIN: 06AAIPG3342D1Z8 State Name : Haryana, Code : 06	Invoice No. 92/2026-27	Dated 8-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. 92 dt. 8-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. HR13U0130
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	M.S COVER LOSSE	73042990	44.50 KG	160.00	KG		7,120.00
	SGST 9%						640.80
	CGST 9%				9 %		640.80
	ROUND OFF						0.40
Total			44.50 KG				Rs. 8,402.00

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

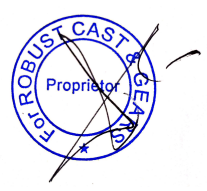
Indian Rupees Eight Thousand Four Hundred Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
73042990	7,120.00	9%	640.80	9%	640.80	1,281.60
Total	7,120.00		640.80		640.80	1,281.60

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Eighty One and Sixty 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