

INVOICE

ROBUST CAST & GEARS PLOT NO 414/385,VILLAGE SAKHOL BAHADURGARH , HARYANA ,JAHJJAR GSTIN/UIN: 06AAIPG3342D1Z8 State Name : Haryana, Code : 06	Invoice No. 45/2026-27 e-Way Bill No. 332243599581	Dated 4-May-26
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 45 dt. 4-May-26	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) ROCKWELL HOISTO CRANES PVT LTD. PLOT NO 14 SECTOR -16 HSIIDC BAHADURGARH DISS. JHAJJAR HARYANA -124507 GSTIN/UIN : 06AAACR1483R1ZX State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) ROCKWELL HOISTO CRANES PVT LTD. PLOT NO 14 SECTOR -16 HSIIDC BAHADURGARH DISS. JHAJJAR HARYANA -124507 GSTIN/UIN : 06AAACR1483R1ZX State Name : Haryana, Code : 06	Bill of Lading/LR-RR No.	Motor Vehicle No. HR63E4265
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	C.I.HOUSING M1	843139	2 PCS	9,400.00	PCS		18,800.00
2	C.I.HOUSING M3	843139	5 PCS	18,000.00	PCS		90,000.00
							1,08,800.00
	SGST 9%				9 %		9,792.00
	CGST 9%				9 %		9,792.00
	Total		7 PCS				Rs. 1,28,384.00

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

Indian Rupees One Lakh Twenty Eight Thousand Three Hundred Eighty Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
843139	1,08,800.00	9%	9,792.00	9%	9,792.00	19,584.00
Total	1,08,800.00		9,792.00		9,792.00	19,584.00

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

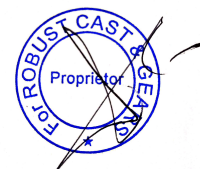
Company's Bank Details
 Bank Name : **HDFC BANK LTD**
 A/c No. : **50200060601672**
 Branch & IFS Code : **PEERA GARHI & HDFC0001127**

For: **ROBUST CAST & GEARS**

Buyer's VAT TIN : **06241705956**

Declaration

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



Authorised Signatory