

INVOICE

ROBUST CAST & GEARS PLOT NO 414/385,VILLAGE SAKHOL BAHADURGARH , HARYANA ,JAHJJAR GSTIN/UIN: 06AAIPG3342D1Z8 State Name : Haryana, Code : 06	Invoice No. e-Way Bill No. 208/2026-27 Delivery Note	Dated 8-Sep-26 Mode/Terms of Payment
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	Reference No. & Date. 208/2026-27 dt. 8-Sep-26 Buyer's Order No.	Other References Dated
	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. dt. 8-Sep-26 Terms of Delivery	Motor Vehicle No. HR63D0543

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	C.I.HOUSING <i>M-3</i>	843139	6 PCS	18,000.00	PCS		1,08,000.00
	C G S T 9%						9,720.00
	S G S T 9%						9,720.00
	Total		6 PCS				Rs. 1,27,440.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Twenty Seven Thousand Four Hundred Forty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
843139	1,08,000.00	9%	9,720.00	9%	9,720.00	19,440.00
Total	1,08,000.00		9,720.00		9,720.00	19,440.00

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

Company's Bank Details

Bank Name : HDFC BANK LTD

A/c No. : 50200060601672

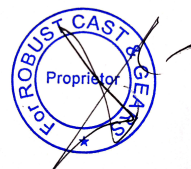
Branch & IFS Code : **PEERA GARHI & HDFC0001127**

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