

INVOICE

ROBUST CAST & GEARS PLOT NO 414/385,VILLAGE SAKHOL BAHADURGARH , HARYANA ,JAHJJAR GSTIN/UIN: 06AAIPG3342D1Z8 State Name : Haryana, Code : 06	Invoice No. 51/2026-27	Dated 9-May-26
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) LIFTBOY INDUSTRIES NEW B6/1 SITE 4 SAHIBABAD INDUST AREA UP GSTIN/UIN : 09AABFL4734H1ZB State Name : Uttar Pradesh, Code : 09	Reference No. & Date. 51 dt. 9-May-26	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) LIFTBOY INDUSTRIES NEW B6/1 SITE 4 SAHIBABAD INDUST AREA UP GSTIN/UIN : 09AABFL4734H1ZB State Name : Uttar Pradesh, Code : 09	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. DL01LAG6616
	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	M.S.FABRICATED L BLOCK WITH L PATTI 208	820900	8 PCS	1,700.00	PCS	5 %	12,920.00
	FREIGHT & CARTAGE	996511					700.00
	OUTPUT IGST						2,451.60
	ROUND OFF						0.40
	Total		8 PCS				Rs. 16,072.00

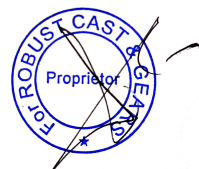
Amount Chargeable (in words) E. & O.E
Indian Rupees Sixteen Thousand Seventy Two Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
820900	12,920.00	18%	2,325.60	2,325.60
996511	700.00	18%	126.00	126.00
Total	13,620.00		2,451.60	2,451.60

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Fifty 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



Authorised Signatory

Declaration

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