

INVOICE

ROBUST CAST & GEARS PLOT NO 414/385,VILLAGE SAKHOL BAHADURGARH , HARYANA ,JAHJJAR GSTIN/UIN: 06AAIPG3342D1Z8 State Name : Haryana, Code : 06	Invoice No. 158/2026-27 e-Way Bill No. 332303539807	Dated 31-Jul-26
	Delivery Note Reference No. & Date. 158/2026-27 dt. 31-Jul-26	Mode/Terms of Payment 45 Days Other References
Consignee (Ship to) CROWN MITALI ENGINEERING INDIA PVT LTD G1-463 RIICO INDUSTRIAL AREA CHOPANKI RAJASTHAN GSTIN/UIN : 08AAKCC5327P1Z3 State Name : Rajasthan, Code : 08	Buyer's Order No. 231, 294 Dispatch Doc No.	Dated 31-Jul-26, 31-Jul-26 Delivery Note Date
	Dispatched through Bill of Lading/LR-RR No. dt. 31-Jul-26	Destination Motor Vehicle No. HR63E0153
Buyer (Bill to) CROWN MITALI ENGINEERING INDIA PVT LTD G1-463 RIICO INDUSTRIAL AREA CHOPANKI RAJASTHAN GSTIN/UIN : 08AAKCC5327P1Z3 State Name : Rajasthan, Code : 08	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	C.I.HOUSING WITH B.COVER HC-630	820900	2 PCS	54,600.00	PCS	15 %	92,820.00
2	C.I.HOUSING WITH B.COVER HC-450	820900	2 PCS	28,500.00	PCS	15 %	48,450.00
3	M FABRICATED HOUSING..... HD-1120	820900	1,172.00 KG	130.00	KG		1,52,360.00
4	M.S COVER 22214	820900	22.00 KG	80.00	KG		1,760.00
							2,95,390.00
OUTPUT IGST							53,170.20
Total							Rs. 3,48,560.20

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

Indian Rupees Three Lakh Forty Eight Thousand Five Hundred Sixty and Twenty paise Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
820900	2,95,390.00	18%	53,170.20	53,170.20
Total	2,95,390.00		53,170.20	53,170.20

Tax Amount (in words) : **Indian Rupees Fifty Three Thousand One Hundred Seventy and Twenty paise Only**

Company's Bank Details

Bank Name : **HDFC BANK LTD**

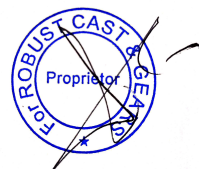
A/c No. : **50200060601672**

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