INVOICE

ROBUST CAST & GEARS
PLOT NO 414/385,VILLAGE SAKHOL
BAHADURGARH , HARYANA ,JAHJJAR
GSTIN/UIN: 06AAIPG3342D1Z8
State Name : Haryana, Code : 06

Invoice No. **160/2026-27**	Dated **1-Aug-26**
Delivery Note	Mode/Terms of Payment **45 Days**
Reference No. & Date. **160/2026-27 dt. 1-Aug-26**	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No. **dt. 1-Aug-26**	Motor Vehicle No. **DL9CBM9516**
Terms of Delivery	

Consignee (Ship to)
ASIA CRANES PVT LTD
VILL RANIA MALERKOTLA ROAD
LUDHINA PUNJAB
MOBIL NO ;-7837318034 , 9815200892
GSTIN/UIN : 03AABCA2444E1ZF
State Name : Punjab, Code : 03

Buyer (Bill to)
ASIA CRANES PVT LTD
VILL RANIA MALERKOTLA ROAD
LUDHINA PUNJAB
MOBIL NO ;-7837318034 , 9815200892
GSTIN/UIN : 03AABCA2444E1ZF
State Name : Punjab, Code : 03

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**M.S.FABRICATED L BLOCK** *22218* *AS PER ASIAN DRAWING*	820900	**8 PCS**	4,587.50	PCS		**36,700.00**
	FREIGHT & CARTAGE	996511					**500.00**
	OUTPUT IGST			*18*	*%*		**6,696.00**
	Total		**8 PCS**				**Rs. 43,896.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Forty Three Thousand Eight Hundred Ninety Six Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
820900	36,700.00	18%	6,606.00	6,606.00
996511	500.00	18%	90.00	90.00
Total	**37,200.00**		**6,696.00**	**6,696.00**

Tax Amount (in words) : **Indian Rupees Six Thousand Six Hundred Ninety Six Only**

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

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

For: ROBUST CAST & GEARS

For ROBUST CAST & GEARS
Proprietor

Authorised Signatory

This is a Computer Generated Invoice