

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
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	Reference No. & Date. 160/2026-27 dt. 1-Aug-26	Other References
	Buyer's Order No.	Dated
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	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	

SI 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 OUTPUT IGST	996511			18 %		500.00 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		Total Tax Amount
		Rate	Amount	
820900	36,700.00	18%	6,606.00	6,606.00
996511	500.00	18%	90.00	90.00
Total			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**

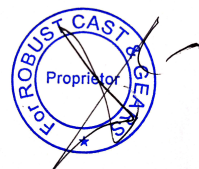
A/c No. : **50200060601672**

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

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