

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. 83/2026-27	Dated 1-Jun-26
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) PRO CRANES ENGINEERING PLOTE NO 86/53 -52 METAL PARK NEAR GRAVITY FERRO RAIPUR (C G) GSTIN/UIN : 22CNOPA5094D2Z7 State Name : Chhattisgarh, Code : 22	Reference No. & Date. 83 dt. 1-Jun-26	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) PRO CRANES ENGINEERING PLOTE NO 86/53 -52 METAL PARK NEAR GRAVITY FERRO RAIPUR (C G) GSTIN/UIN : 22CNOPA5094D2Z7 State Name : Chhattisgarh, Code : 22	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. HR63E4265
	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	C.I.HOUSING WITH B.COVER HC 560	820900	1 PCS	45,500.00	PCS	5 %	43,225.00
2	C.I.HOUSING WITH B.COVER HC 400	820900	1 PCS	24,700.00	PCS	5 %	23,465.00
3	C.I.HOUSING WITH B.COVER HB 350	820900	2 PCS	21,800.00	PCS	5 %	41,420.00
							1,08,110.00
FREIGHT & CARTAGE		996511					1,000.00
IGST @28%							19,639.80
Total			4 PCS				Rs. 1,28,749.80

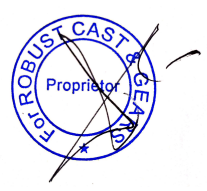
Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Twenty Eight Thousand Seven Hundred Forty Nine and Eighty paise Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
820900	1,08,110.00	18%	19,459.80	19,459.80
996511	1,000.00	18%	180.00	180.00
Total	1,09,110.00		19,639.80	19,639.80

Tax Amount (in words) : **Indian Rupees Nineteen Thousand Six Hundred Thirty Nine and Eighty 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