

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. 84/2026-27	Dated 1-Jun-26
	Delivery Note	Mode/Terms of Payment 45 Days
Consignee (Ship to) CROWN MITALI ENGINEERING INDIA PVT LTD G1-463 RIICO INDUSTRIAL AREA CHOPANKI RAJASTHAN GSTIN/UIN : 08AAKCC5327P1Z3 State Name : Rajasthan, Code : 08	Reference No. & Date. 84/2026-27 dt. 1-Jun-26	Other References
	Buyer's Order No. 186	Dated 1-Jun-26
Buyer (Bill to) CROWN MITALI ENGINEERING INDIA PVT LTD G1-463 RIICO INDUSTRIAL AREA CHOPANKI RAJASTHAN GSTIN/UIN : 08AAKCC5327P1Z3 State Name : Rajasthan, Code : 08	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 1-Jun-26	Motor Vehicle No. HR63E4265
	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	M.S.FABRICATED L BLOCK 22314	820900	40 PCS	4,150.00	PCS	14 %	1,42,760.00
	FREIGHT & CARTAGE	996511					500.00
	OUTPUT IGST				18 %		25,786.80
	Total		40 PCS				Rs. 1,69,046.80

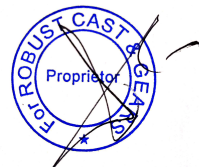
Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Sixty Nine Thousand Forty Six and Eighty paise Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
820900	1,42,760.00	18%	25,696.80	25,696.80
996511	500.00	18%	90.00	90.00
Total	1,43,260.00		25,786.80	25,786.80

Tax Amount (in words) : **Indian Rupees Twenty Five Thousand Seven Hundred Eighty Six 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**



Authorised Signatory

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