

PROFORMA INVOICE

ROBUST CAST & GEARS PLOT NO 414/385,VILLAGE SAKHOL BAHADURGARH , HARYANA ,JAHJJAR GSTIN/UIN: 06AAIPG3342D1Z8 State Name : Haryana, Code : 06	Invoice No. 21	Dated 1-Sep-26
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) CRANEX LIMITED 57/1 Ind Area,Site-IV Sahibabad(U.P) PH :-9213000565,9958480888 GSTIN/UIN : 09AAACC0888P1Z3 State Name : Uttar Pradesh, Code : 09	Reference No. & Date. 21 dt. 1-Sep-26	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) CRANEX LIMITED 57/1 Ind Area,Site-IV Sahibabad(U.P) PH :-9213000565,9958480888 GSTIN/UIN : 09AAACC0888P1Z3 State Name : Uttar Pradesh, Code : 09	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
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 550	820900	3 PCS	45,500.00	PCS	5 %	1,29,675.00
2	C.I.HOUSING WITH B.COVER HC 400	820900	6 PCS	24,700.00	PCS	5 %	1,40,790.00
3	M.S.FABRICATED L BLOCK 22326	820900	16 PCS	14,075.00	PCS	10 %	2,02,680.00
							4,73,145.00
FREIGHT & CARTAGE		996511					4,000.00
OUTPUT IGST				18 %			85,886.10
Total							Rs. 5,63,031.10

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Lakh Sixty Three Thousand Thirty One and Ten paise Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
820900	4,73,145.00	18%	85,166.10	85,166.10
996511	4,000.00	18%	720.00	720.00
Total	4,77,145.00		85,886.10	85,886.10

Tax Amount (in words) : **Indian Rupees Eighty Five Thousand Eight Hundred Eighty Six and Ten 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

Buyer's VAT TIN : **09488800066**

Declaration

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



Authorised Signatory