

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. 56/2026-27	Dated 10-May-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. 56/2026-27 dt. 10-May-26	Other References
	Buyer's Order No. 47	Dated 9-Apr-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. 10-May-26	Motor Vehicle No. DL01LY1878
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	M.S FABRICATED HOUSING VC-320	820900	9 PCS	21,000.00	PCS	5 %	1,79,550.00
2	C.I.HOUSING WITH B.COVER VC-320	820900	6 PCS	15,500.00	PCS	18 %	76,260.00
3	C.I.HOUSING WITH B.COVER HC-566	820900	2 PCS	45,500.00	PCS	15 %	77,350.00
4	C.I.HOUSING WITH B.COVER VC-400	820900	2 PCS	20,700.00	PCS	15 %	35,190.00
							3,68,350.00
	OUTPUT IGST				18 %		66,303.00
	Total		19 PCS				Rs. 4,34,653.00

Amount Chargeable (in words) E. & O.E

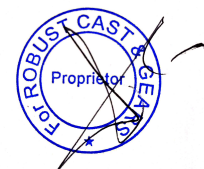
Indian Rupees Four Lakh Thirty Four Thousand Six Hundred Fifty Three Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
820900	3,68,350.00	18%	66,303.00	66,303.00
Total	3,68,350.00		66,303.00	66,303.00

Tax Amount (in words) : **Indian Rupees Sixty Six Thousand Three Hundred Three 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