

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. 131/2026-27 Delivery Note	Dated 11-Jul-26 Mode/Terms of Payment
Consignee (Ship to) PRO CRANES ENGINEERING PLOT NO 86/53 -52 METAL PARK NEAR GRAVITY FERRO RAIPUR (C G) GSTIN/UIN : 22CNOPA5094D2Z7 State Name : Chhattisgarh, Code : 22		Reference No. & Date. 131 dt. 11-Jul-26 Buyer's Order No.	Other References Dated
Buyer (Bill to) PRO CRANES ENGINEERING PLOT NO 86/53 -52 METAL PARK NEAR GRAVITY FERRO RAIPUR (C G) GSTIN/UIN : 22CNOPA5094D2Z7 State Name : Chhattisgarh, Code : 22		Dispatch Doc No. Dispatched through Bill of Lading/LR-RR No. Terms of Delivery	Delivery Note Date Destination Motor Vehicle No. HR63D0543

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	C.I.HOUSING WITH B.COVER HC 630	820900	2 PCS	54,600.00	PCS	5 %	1,03,740.00
2	C.I.HOUSING WITH B.COVER HC 560	820900	2 PCS	45,500.00	PCS	5 %	86,450.00
3	C.I.HOUSING WITH B.COVER VC 320	820900	2 PCS	15,500.00	PCS	5 %	29,450.00
							2,19,640.00
	FREIGHT & CARTAGE	996511					1,500.00
	OUTPUT IGST						39,805.20
	ROUND OFF						(-).020
	Less :						
	Total		6 PCS				Rs. 2,60,945.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Lakh Sixty Thousand Nine Hundred Forty Five Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
820900	2,19,640.00	18%	39,535.20	39,535.20
996511	1,500.00	18%	270.00	270.00
Total	2,21,140.00		39,805.20	39,805.20

Tax Amount (in words) : **Indian Rupees Thirty Nine Thousand Eight Hundred Five and Twenty paise Only**

Company's Bank Details

Bank Name : **HDFC BANK LTD**

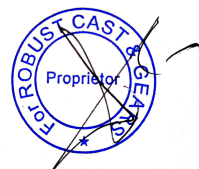
A/c No. : **50200060601672**

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