

INVOICE

ROBUST CAST & GEARS

PLOT NO 414/385,VILLAGE SAKHOL
BAHADURGARH , HARYANA ,JAHJJAR
GSTIN/UIN: 06AAIPG3342D1Z8
State Name : Haryana, Code : 06

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

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

Invoice No.

135/2026-27

Delivery Note

Reference No. & Date.

135/2026-27 dt. 13-Jul-26

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Bill of Lading/LR-RR No.

dt. 13-Jul-26

Terms of Delivery

Dated

13-Jul-26

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

Motor Vehicle No.

HR63D0543

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	C.I.HOUSING WITH B.COVER VC-320	820900	2 PCS	15,500.00	PCS	5 %	29,450.00
	FREIGHT & CARTAGE	996511					1,000.00
	OUTPUT IGST			18 %			5,481.00
Total			2 PCS				Rs. 35,931.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Five Thousand Nine Hundred Thirty One Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
820900	29,450.00	18%	5,301.00	5,301.00
996511	1,000.00	18%	180.00	180.00
Total	30,450.00		5,481.00	5,481.00

Tax Amount (in words) : **Indian Rupees Five Thousand Four Hundred Eighty One Only**

Company's Bank Details

Bank Name : **HDFC BANK LTD**

A/c No. : **50200060601672**

Branch & IFS Code : **PEERA GARHI & HDFC0001127**

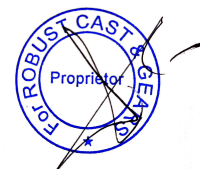
For: ROBUST CAST & GEARS

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