

INVOICE

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| 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. 101/2026-27 | Dated 13-Jun-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. 101 dt. 13-Jun-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 |
| | Bill of Lading/LR-RR No. | Motor Vehicle No. HR63D0543 |
| | 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 630 | 820900 | 1 PCS | 54,600.00 | PCS | 5 % | 51,870.00 |
| 2 | C.I.HOUSING WITH B.COVER HB 350 | 820900 | 2 PCS | 21,800.00 | PCS | 5 % | 41,420.00 |
| 3 | C.I.HOUSING WITH B.COVER VC 320 | 820900 | 1 PCS | 15,500.00 | PCS | 5 % | 14,725.00 |
| 4 | M.S.FABRICATED L BLOCK 214 | 820900 | 8 PCS | 2,418.75 | PCS | | 19,350.00 |
| | | | | | | | 1,27,365.00 |
| | FREIGHT & CARTAGE | 996511 | | | | | 3,000.00 |
| | OUTPUT IGST | | | | | | 23,465.70 |
| | ROUND OFF | | | | | | 0.30 |
| | Total | | 12 PCS | | | | Rs. 1,53,831.00 |

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Fifty Three Thousand Eight Hundred Thirty One Only

| HSN/SAC | Taxable Value | IGST | | Total Tax Amount |
|--------------|--------------------|------|------------------|------------------|
| | | Rate | Amount | |
| 820900 | 1,27,365.00 | 18% | 22,925.70 | 22,925.70 |
| 996511 | 3,000.00 | 18% | 540.00 | 540.00 |
| Total | 1,30,365.00 | | 23,465.70 | 23,465.70 |

Tax Amount (in words) : **Indian Rupees Twenty Three Thousand Four Hundred Sixty Five and Seventy paise Only**

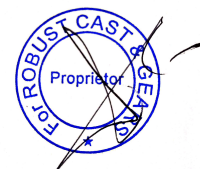
Company's Bank Details
 Bank Name : **HDFC BANK LTD**
 A/c No. : **50200060601672**
 Branch & IFS Code : **PEERA GARHI & HDFC0001127**

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