

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. 176/2026-27	Dated 14-Aug-26
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) A.P.CRANES PVT LTD B-185 (A&B) KAHARANI INDUSTRIAL AREA BHIWADI GSTIN/UIN : 08AAJCA5777G1ZB State Name : Rajasthan, Code : 08	Reference No. & Date. 176/2026-27 dt. 14-Aug-26	Other References
	Buyer's Order No. 246,247,248,269,501	Dated 14-Aug-26
Buyer (Bill to) A.P.CRANES PVT LTD B-185 (A&B) KAHARANI INDUSTRIAL AREA BHIWADI GSTIN/UIN : 08AAJCA5777G1ZB State Name : Rajasthan, Code : 08	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 14-Aug-26	Motor Vehicle No. HR55AX0975
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GEAR BOX HC-566 R 155.90	820900	1 PCS	1,35,000.00	PCS		1,35,000.00
2	GEAR BOX HC-500 R80	820900	1 PCS	1,05,000.00	PCS		1,05,000.00
3	GEAR BOX HC-630 R173.8	820900	1 PCS	1,65,000.00	PCS		1,65,000.00
4	M.S FABRICATED HOUSING H4-355	820900	1 PCS	83,000.00	PCS		83,000.00
5	M.S FABRICATED HOUSING HD-1425	820900	1 PCS	1,50,000.00	PCS		1,50,000.00
							6,38,000.00
	OUTPUT IGST			18 %			1,14,840.00
	Total		5 PCS				Rs. 7,52,840.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Lakh Fifty Two Thousand Eight Hundred Forty Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
820900	6,38,000.00	18%	1,14,840.00	1,14,840.00
Total	6,38,000.00		1,14,840.00	1,14,840.00

Tax Amount (in words) : **Indian Rupees One Lakh Fourteen Thousand Eight Hundred Forty 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