

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. 178/2026-27	Dated 14-Aug-26
Consignee (Ship to) BHARDWAJ CRANES & ELEVATORS DEHLON ROAD OPP UMEDPUR POWER HOUSE SAHNEWAL LUDHINA GSTIN/UIN : 03AEEPB6833J1ZS State Name : Punjab, Code : 03	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 178 dt. 14-Aug-26	Other References
	Buyer's Order No. 11	Dated 28-Apr-26
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) BHARDWAJ CRANES & ELEVATORS DEHLON ROAD OPP UMEDPUR POWER HOUSE SAHNEWAL LUDHINA GSTIN/UIN : 03AEEPB6833J1ZS State Name : Punjab, Code : 03	Bill of Lading/LR-RR No.	Motor Vehicle No. HP72C7997
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	C.I.HOUSING WITH B.COVER HB 650+150	820900	1 PCS	82,200.00	PCS	5 %	78,090.00
2	C.I.HOUSING WITH B.COVER VC 400	820900	1 PCS	20,700.00	PCS	5 %	19,665.00
3	M.S.FABRICATED L BLOCK 22310	820900	8 PCS	3,000.00	PCS		24,000.00
							1,21,755.00
	OUTPUT IGST						21,915.90
	ROUND OFF						0.10
	Total		10 PCS				Rs. 1,43,671.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Forty Three Thousand Six Hundred Seventy One Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
820900	1,21,755.00	18%	21,915.90	21,915.90
Total	1,21,755.00		21,915.90	21,915.90

Tax Amount (in words) : Indian Rupees Twenty One Thousand Nine Hundred Fifteen and Ninety 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