INVOICE

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

Consignee (Ship to)
PRO CRANES ENGINEERING
PLOTE NO 86/53 -52 METAL PARK NEAR GRAVITY FERRO
RAIPUR (C G)
GSTIN/UIN : 22CNOPA5094D2Z7
State Name : Chhattisgarh, Code : 22

Buyer (Bill to)
PRO CRANES ENGINEERING
PLOTE NO 86/53 -52 METAL PARK NEAR GRAVITY FERRO
RAIPUR (C G)
GSTIN/UIN : 22CNOPA5094D2Z7
State Name : Chhattisgarh, Code : 22

Invoice No. **257/2026-27**	Dated **15-Oct-26**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **257/2026-27 dt. 15-Oct-26**	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No. **dt. 15-Oct-26**	Motor Vehicle No. **HR63E4265**
Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**M.S.FABRICATED L BLOCK WITH L PATTI**	820900	**4 PCS**	4,270.00	PCS	5 %	**16,226.00**
	22216						
	FREIGHT & CARTAGE	996511					**200.00**
	OUTPUT IGST			*18*	*%*		**2,956.68**
	Total		**4 PCS**				**Rs. 19,382.68**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Nineteen Thousand Three Hundred Eighty Two and Sixty Eight paise Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
820900	16,226.00	18%	2,920.68	2,920.68
996511	200.00	18%	36.00	36.00
Total	**16,426.00**		**2,956.68**	**2,956.68**

Tax Amount (in words) : **Indian Rupees Two Thousand Nine Hundred Fifty Six and Sixty Eight 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

For ROBUST CAST & GEARS Proprietor

Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and

This is a Computer Generated Invoice