

INVOICE

ROBUST CAST & GEARS PLOT NO 414/385,VILLAGE SAKHOL BAHADURGARH , HARYANA ,JAHJJAR GSTIN/UIN: 06AAIPG3342D1Z8 State Name : Haryana, Code : 06	Invoice No. 140/2026-27	Dated 16-Jul-26
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) MECHENO CRANE & HOIST V CODE 363 KH NO 506. 289 PATAL NAGAR NEAR J B IND GHAZIABAD U P GSTIN/UIN : 09ACEFM3572D1Z9 State Name : Uttar Pradesh, Code : 09	Reference No. & Date. 140 dt. 16-Jul-26	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) MECHENO CRANE & HOIST V CODE 363 KH NO 506. 289 PATAL NAGAR NEAR J B IND GHAZIABAD U P GSTIN/UIN : 09ACEFM3572D1Z9 State Name : Uttar Pradesh, Code : 09	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. DL01LAS1248
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	C.I.HOUSING Hc 450	820900	1 PCS	22,000.00	PCS		22,000.00
	OUTPUT IGST						3,960.00
	Total		1 PCS				Rs. 25,960.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Five Thousand Nine Hundred Sixty Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
820900	22,000.00	18%	3,960.00	3,960.00
Total	22,000.00		3,960.00	3,960.00

Tax Amount (in words) : **Indian Rupees Three Thousand Nine Hundred Sixty Only**

Company's Bank Details

Bank Name : **HDFC BANK LTD**

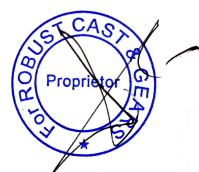
A/c No. : **50200060601672**

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