

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. 65/2026-27	Dated 16-May-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. 65/2026-27 dt. 16-May-26	Other References
	Buyer's Order No. 007	Dated 2-Apr-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. 16-May-26	Motor Vehicle No. RJ02GB6135
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	M.S FABRICATED HOUSING <i>HD-900</i>	820900	6 PCS	70,000.00	PCS		4,20,000.00
	OUTPUT IGST					18 %	75,600.00
	Total		6 PCS				Rs. 4,95,600.00

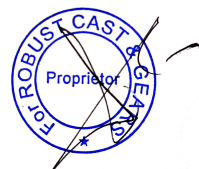
Amount Chargeable (in words) E. & O.E
Indian Rupees Four Lakh Ninety Five Thousand Six Hundred Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
820900	4,20,000.00	18%	75,600.00	75,600.00
Total	4,20,000.00		75,600.00	75,600.00

Tax Amount (in words) : **Indian Rupees Seventy Five Thousand Six Hundred Only**

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

For: ROBUST CAST & GEARS



Authorised Signatory

Declaration

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