

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. 105/2026-27	Dated 17-Jun-26
	Delivery Note	Mode/Terms of Payment 45 Days
Consignee (Ship to) ASIA CRANES PVT LTD VILL RANIA MALERKOTLA ROAD LUDHINA PUNJAB MOBIL NO ; -7837318034 , 9815200892 GSTIN/UIN : 03AABCA2444E1ZF State Name : Punjab, Code : 03	Reference No. & Date. 105 dt. 17-Jun-26	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) ASIA CRANES PVT LTD VILL RANIA MALERKOTLA ROAD LUDHINA PUNJAB MOBIL NO ; -7837318034 , 9815200892 GSTIN/UIN : 03AABCA2444E1ZF State Name : Punjab, Code : 03	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. UP19AT5868
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	M.S FABRICATED HOUSING HC 800	820900	1 PCS	1,25,000.00	PCS	5 %	1,18,750.00
2	M.S.FABRICATED HOUSING WITH B.COVER VC 475	820900	2 PCS	42,900.00	PCS	5 %	81,510.00
							2,00,260.00
	OUTPUT IGST						36,046.80
	ROUND OFF						0.20
	Total		3 PCS				Rs. 2,36,307.00

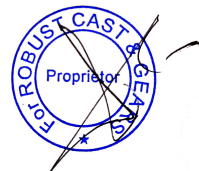
Amount Chargeable (in words) E. & O.E
Indian Rupees Two Lakh Thirty Six Thousand Three Hundred Seven Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
820900	2,00,260.00	18%	36,046.80	36,046.80
Total	2,00,260.00		36,046.80	36,046.80

Tax Amount (in words) : **Indian Rupees Thirty Six Thousand Forty Six and Eighty 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**



Authorised Signatory

Declaration

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