INVOICE

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

Consignee (Ship to)

K2 Cranes and Components Pvt.Ltd
Survey No. 352/1A, 352/1B &352/2, Uthiramerur Road
Pukkathurai-603308, Maduranthagam T.K
Kanchipuram Distt.
GSTIN/UIN : 33AADCK3625M1ZI
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

K2 Cranes and Components Pvt.Ltd
Survey No. 352/1A, 352/1B &352/2, Uthiramerur Road
Pukkathurai-603308, Maduranthagam T.K
Kanchipuram Distt.
GSTIN/UIN : 33AADCK3625M1ZI
State Name : Tamil Nadu, Code : 33

Invoice No. **261/2026-27**	e-Way Bill No. / Dated **17-Oct-26**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **261 dt. 17-Oct-26**	Other References
Buyer's Order No. **1576**	Dated **29-Aug-26**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **HR47F6759**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**WHEEL** *540*140*	820900	**8 PCS**	43,000.00	PCS		**3,44,000.00**
	OUTPUT IGST						**61,920.00**
	Total		**8 PCS**				**Rs. 4,05,920.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Four Lakh Five Thousand Nine Hundred Twenty Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
820900	3,44,000.00	18%	61,920.00	61,920.00
Total	**3,44,000.00**		**61,920.00**	**61,920.00**

Tax Amount (in words) : **Indian Rupees Sixty One Thousand Nine Hundred Twenty 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