INVOICE

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

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

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

Invoice No. **184/2026-27** e-Way Bill No.	Dated **19-Aug-26**
Delivery Note	Mode/Terms of Payment **45 Days**
Reference No. & Date. 184/2026-27 dt. 19-Aug-26	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No. **dt. 19-Aug-26**	Motor Vehicle No. **HR38AB6487**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**C.I.HOUSING WITH B.COVER** *HC-560* *AS PER ASIAN DRAWING*	820900	**9 PCS**	57,800.00	PCS		**5,20,200.00**
2	**C.I.HOUSING WITH B.COVER** *HC-630* *AS PER ASIAN DRAWING*	820900	**5 PCS**	70,000.00	PCS		**3,50,000.00**
3	**C.I.HOUSING WITH B.COVER** *HC-500* *AS PER ASIAN DRAWING*	820900	**3 PCS**	39,600.00	PCS		**1,18,800.00**
4	**C.I.HOUSING WITH B.COVER** *HB-400* *AS PER ASIAN DRAWING*	820900	**2 PCS**	37,200.00	PCS		**74,400.00**
5	**M.S.FABRICATED HOUSING WITH B.COVER** *VC-475* *AS PER ASIAN DRAWING*	820900	**1 PCS**	42,900.00	PCS	5 %	**40,755.00**
6	**M.S.FABRICATED L BLOCK** *22218*	820900	**40 PCS**	4,088.00	PCS	5 %	**1,55,344.00**
							12,59,499.00
	OUTPUT IGST						**2,26,709.82**

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ROBUST CAST & GEARS
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BAHADURGARH , HARYANA ,JAHJJAR
GSTIN/UIN: 06AAIPG3342D1Z8
State Name : Haryana, Code : 06

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State Name : Punjab, Code : 03

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	ROUND OFF						**0.18**
	Total		**60 PCS**				**Rs. 14,86,209.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Fourteen Lakh Eighty Six Thousand Two Hundred Nine Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
820900	12,59,499.00	18%	2,26,709.82	2,26,709.82
Total	**12,59,499.00**		**2,26,709.82**	**2,26,709.82**

Tax Amount (in words) : **Indian Rupees Two Lakh Twenty Six Thousand Seven Hundred Nine and Eighty Two 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