

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. 202/2026-27	Dated 2-Sep-26
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 202/2026-27 dt. 2-Sep-26	Other References
	Buyer's Order No.	Dated
PRO CRANES ENGINEERING PLOT NO 86/53 -52 METAL PARK NEAR GRAVITY FERRO RAIPUR (C G) GSTIN/UIN : 22CNOPA5094D2Z7 State Name : Chhattisgarh, Code : 22	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 2-Sep-26	Motor Vehicle No. HR63E4265
	Terms of Delivery	
Consignee (Ship to) PRO CRANES ENGINEERING PLOT NO 86/53 -52 METAL PARK NEAR GRAVITY FERRO RAIPUR (C G) GSTIN/UIN : 22CNOPA5094D2Z7 State Name : Chhattisgarh, Code : 22		
Buyer (Bill to) PRO CRANES ENGINEERING PLOT NO 86/53 -52 METAL PARK NEAR GRAVITY FERRO RAIPUR (C G) GSTIN/UIN : 22CNOPA5094D2Z7 State Name : Chhattisgarh, Code : 22		

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	C.I.HOUSING WITH B.COVER HC-560	820900	2 PCS	45,500.00	PCS	5 %	86,450.00
	FREIGHT & CARTAGE	996511					500.00
	OUTPUT IGST						15,651.00
Total			2 PCS				Rs. 1,02,601.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Two Thousand Six Hundred One Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
820900	86,450.00	18%	15,561.00	15,561.00
996511	500.00	18%	90.00	90.00
Total	86,950.00		15,651.00	15,651.00

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Six Hundred Fifty One 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