

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. 143/2026-27	Dated 20-Jul-26
	Delivery Note	Mode/Terms of Payment
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	Reference No. & Date. 143 dt. 20-Jul-26	Other References
	Buyer's Order No.	Dated
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. HR63E4265
	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	C.I.HOUSING WITH B.COVER HC 400	820900	4 PCS	24,700.00	PCS	5 %	93,860.00
	FREIGHT & CARTAGE	996511					800.00
	OUTPUT IGST			18 %			17,038.80
	ROUND OFF						0.20
Total			4 PCS				Rs. 1,11,699.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Eleven Thousand Six Hundred Ninety Nine Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
820900	93,860.00	18%	16,894.80	16,894.80
996511	800.00	18%	144.00	144.00
Total	94,660.00		17,038.80	17,038.80

Tax Amount (in words) : **Indian Rupees Seventeen Thousand Thirty Eight 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

Declaration

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



Authorised Signatory