

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. 180/2026-27 342313163769	Dated 14-Aug-26
Consignee (Ship to) PRO CRANES ENGINEERING PLOTE NO 86/53 -52 METAL PARK NEAR GRAVITY FERRO RAIPUR (C G) GSTIN/UIN : 22CNOPA5094D2Z7 State Name : Chhattisgarh, Code : 22	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) PRO CRANES ENGINEERING PLOTE NO 86/53 -52 METAL PARK NEAR GRAVITY FERRO RAIPUR (C G) GSTIN/UIN : 22CNOPA5094D2Z7 State Name : Chhattisgarh, Code : 22	Reference No. & Date. 180 dt. 14-Aug-26 Buyer's Order No.	Other References
	Dispatch Doc No.	Dated
	Dispatched through	Delivery Note Date
	Bill of Lading/LR-RR No.	Destination
	Terms of Delivery	Motor Vehicle No. HR63E4265

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	M.S.FABRICATED L BLOCK WITH L PATTI 22218	820900	16 PCS	4,812.00	PCS	5 %	73,142.40
	FREIGHT & CARTAGE	996511					500.00
	OUTPUT IGST			18 %			13,255.63
	Less : ROUND OFF						(-)0.03
	Total		16 PCS				Rs. 86,898.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighty Six Thousand Eight Hundred Ninety Eight Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
820900	73,142.40	18%	13,165.63	13,165.63
996511	500.00	18%	90.00	90.00
Total	73,642.40		13,255.63	13,255.63

Tax Amount (in words) :	Indian Rupees Thirteen Thousand Two Hundred Fifty Five and Sixty Three paise Only
-------------------------	--

Company's Bank Details

Bank Name : HDFC BANK LTD

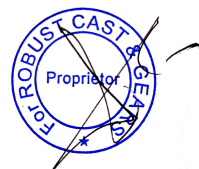
A/c No. : 50200060601672

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