

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. 111/2026-27	Dated 22-Jun-26
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) A.P.CRANES PVT LTD B-185 (A&B) KAHARANI INDUSTRIAL AREA BHIWADI GSTIN/UIN : 08AAJCA5777G1ZB State Name : Rajasthan, Code : 08	Reference No. & Date. 111/2026-27 dt. 22-Jun-26	Other References
	Buyer's Order No. 012, 1405, 1406, 029	Dated 22-Jun-26, 22-Jun-26, 22-Jun-26, 22-Jun-26
Buyer (Bill to) A.P.CRANES PVT LTD B-185 (A&B) KAHARANI INDUSTRIAL AREA BHIWADI GSTIN/UIN : 08AAJCA5777G1ZB State Name : Rajasthan, Code : 08	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 22-Jun-26	Motor Vehicle No. HR55AJ3996
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GEAR BOX HC-500 R94.62 R123.10	820900	2 PCS	1,05,000.00	PCS		2,10,000.00
2	GEAR BOX HC-566 R155.90	820900	1 PCS	1,35,000.00	PCS		1,35,000.00
3	GEAR BOX HC-620 R75.37	820900	1 PCS	1,65,000.00	PCS		1,65,000.00
							5,10,000.00
	OUTPUT IGST						91,800.00
	Total		4 PCS				Rs. 6,01,800.00

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

Indian Rupees Six Lakh One Thousand Eight Hundred Only

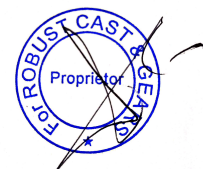
HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
820900	5,10,000.00	18%	91,800.00	91,800.00
Total	5,10,000.00		91,800.00	91,800.00

Tax Amount (in words) : **Indian Rupees Ninety One Thousand Eight Hundred Only**

Company's Bank Details

Bank Name : **HDFC BANK LTD**
 A/c No. : **50200060601672**
 Branch & IFS Code : **PEERA GARHI & HDFC0001127**

For: **ROBUST CAST & GEARS**



Authorised Signatory

Declaration

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