

INVOICE

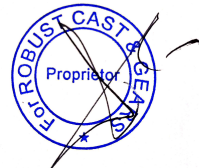
ROBUST CAST & GEARS PLOT NO 414/385,VILLAGE SAKHOL BAHADURGARH , HARYANA ,JAHJJAR GSTIN/UIN: 06AAIPG3342D1Z8 State Name : Haryana, Code : 06	Invoice No. 62/2026-27 e-Way Bill No. 322251447039	Dated 15-May-26
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) CRANEX LIMITED 57/1 Ind Area,Site-IV Sahibabad(U.P) PH ; -9213000565,9958480888 GSTIN/UIN : 09AAACC0888P1Z3 State Name : Uttar Pradesh, Code : 09	Reference No. & Date. 62 dt. 15-May-26	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) CRANEX LIMITED 57/1 Ind Area,Site-IV Sahibabad(U.P) PH ; -9213000565,9958480888 GSTIN/UIN : 09AAACC0888P1Z3 State Name : Uttar Pradesh, Code : 09	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. DL01LAG6619
	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 630	820900	1 PCS	54,600.00	PCS	10 %	49,140.00
2	M.S.FABRICATED L BLOCK 216	820900	16 PCS	2,188.00	PCS		35,008.00
							84,148.00
	FREIGHT & CARTAGE	996511					3,000.00
	OUTPUT IGST				18 %		15,686.64
	Total		17 PCS				Rs. 1,02,834.64

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Two Thousand Eight Hundred Thirty Four and Sixty Four paise Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
820900	84,148.00	18%	15,146.64	15,146.64
996511	3,000.00	18%	540.00	540.00
Total	87,148.00		15,686.64	15,686.64

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Six Hundred Eighty Six and Sixty Four paise Only**

Buyer's VAT TIN : 09488800066 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and	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