

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. 75/2026-27	Dated 22-May-26
	Delivery Note	Mode/Terms of Payment 45 Days
Consignee (Ship to) CROWN MITALI ENGINEERING INDIA PVT LTD G1-463 RIICO INDUSTRIAL AREA CHOPANKI RAJASTHAN GSTIN/UIN : 08AAKCC5327P1Z3 State Name : Rajasthan, Code : 08	Reference No. & Date. 75/2026-27 dt. 22-May-26	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) CROWN MITALI ENGINEERING INDIA PVT LTD G1-463 RIICO INDUSTRIAL AREA CHOPANKI RAJASTHAN GSTIN/UIN : 08AAKCC5327P1Z3 State Name : Rajasthan, Code : 08	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 22-May-26	Motor Vehicle No. HR63D0543
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	M.S.FABRICATED L BLOCK 22211	820900	72 PCS	1,800.00	PCS	14 %	1,11,456.00
	OUTPUT IGST					18 %	20,062.08
	Total		72 PCS				Rs. 1,31,518.08

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

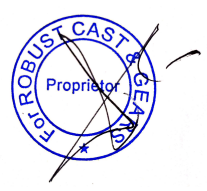
Indian Rupees One Lakh Thirty One Thousand Five Hundred Eighteen and Eight paise Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
820900	1,11,456.00	18%	20,062.08	20,062.08
Total	1,11,456.00		20,062.08	20,062.08

Tax Amount (in words) : **Indian Rupees Twenty Thousand Sixty Two and Eight 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



Authorised Signatory

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