

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. 113/2026-27	Dated 23-Jun-26
	Delivery Note Reference No. & Date. 113 dt. 23-Jun-26	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	Buyer's Order No. 231, 92	Dated 23-Jun-26, 23-Jun-26
	Dispatch Doc No. Dispatched through	Delivery Note Date Destination
Buyer (Bill to) CROWN MITALI ENGINEERING INDIA PVT LTD G1-463 RIICO INDUSTRIAL AREA CHOPANKI RAJASTHAN GSTIN/UIN : 08AAKCC5327P1Z3 State Name : Rajasthan, Code : 08	Bill of Lading/LR-RR No.	Motor Vehicle No. HR66C4261
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	M.S.FABRICATED HOUSING WITH B.COVER HC 800	820900	3 PCS	1,16,000.00	PCS		3,48,000.00
2	C.I.HOUSING WITH B.COVER HC 566	820900	2 PCS	45,500.00	PCS	15 %	77,350.00
							4,25,350.00
	OUTPUT IGST						76,563.00
	Total		5 PCS				Rs. 5,01,913.00

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

Indian Rupees Five Lakh One Thousand Nine Hundred Thirteen Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
820900	4,25,350.00	18%	76,563.00	76,563.00
Total	4,25,350.00		76,563.00	76,563.00

Tax Amount (in words) : **Indian Rupees Seventy Six Thousand Five Hundred Sixty Three Only**

Company's Bank Details

Bank Name : **HDFC BANK LTD**

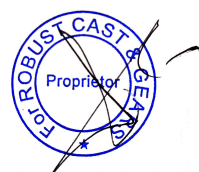
A/c No. : **50200060601672**

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