

# INVOICE

|                                                                                                                                                                                               |  |                                                                                                                                                                                                            |
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| <b>ROBUST CAST &amp; GEARS</b><br>PLOT NO 414/385,VILLAGE SAKHOL<br>BAHADURGARH , HARYANA ,JAHJJAR<br>GSTIN/UIN: 06AAIPG3342D1Z8<br>State Name : Haryana, Code : 06                           |  | Invoice No. <b>186/2026-27</b><br>e-Way Bill No. <b>362317553652</b><br>Dated <b>21-Aug-26</b>                                                                                                             |
| Consignee (Ship to)<br><b>CRANEX LIMITED</b><br>57/1 Ind Area,Site-IV<br>Sahibabad(U.P)<br>PH :-9213000565,9958480888<br>GSTIN/UIN : 09AAACC0888P1Z3<br>State Name : Uttar Pradesh, Code : 09 |  | Delivery Note<br>Reference No. & Date.<br><b>186 dt. 21-Aug-26</b><br>Buyer's Order No.<br>Dispatch Doc No.<br>Dispatched through<br>Bill of Lading/LR-RR No.<br><b>dt. 21-Aug-26</b><br>Terms of Delivery |
| Buyer (Bill to)<br><b>CRANEX LIMITED</b><br>57/1 Ind Area,Site-IV<br>Sahibabad(U.P)<br>PH :-9213000565,9958480888<br>GSTIN/UIN : 09AAACC0888P1Z3<br>State Name : Uttar Pradesh, Code : 09     |  | Mode/Terms of Payment<br>Other References<br>Dated<br>Delivery Note Date<br>Destination<br>Motor Vehicle No.<br><b>DL01LAG6619</b>                                                                         |

| SI No. | Description of Goods and Services      | HSN/SAC | Quantity      | Rate      | per | Disc. % | Amount                 |
|--------|----------------------------------------|---------|---------------|-----------|-----|---------|------------------------|
| 1      | <b>M.S.FABRICATED L BLOCK</b><br>22326 | 820900  | <b>16 PCS</b> | 14,075.00 | PCS | 10 %    | <b>2,02,680.00</b>     |
|        | <b>FREIGHT &amp; CARTAGE</b>           | 996511  |               |           |     |         | <b>3,000.00</b>        |
|        | <b>OUTPUT IGST</b>                     |         |               | 18 %      |     |         | <b>37,022.40</b>       |
| Total  |                                        |         | <b>16 PCS</b> |           |     |         | <b>Rs. 2,42,702.40</b> |

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Two Lakh Forty Two Thousand Seven Hundred Two and Forty paise Only**

| HSN/SAC      | Taxable Value      | IGST |                  | Total Tax Amount |
|--------------|--------------------|------|------------------|------------------|
|              |                    | Rate | Amount           |                  |
| 820900       | 2,02,680.00        | 18%  | 36,482.40        | 36,482.40        |
| 996511       | 3,000.00           | 18%  | 540.00           | 540.00           |
| <b>Total</b> | <b>2,05,680.00</b> |      | <b>37,022.40</b> | <b>37,022.40</b> |

Tax Amount (in words) : **Indian Rupees Thirty Seven Thousand Twenty Two and Forty paise Only**

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| Buyer's VAT TIN : <b>09488800066</b><br>Declaration<br>We declare that this invoice shows the actual price of the goods described and that all particulars are true and |  | Company's Bank Details<br>Bank Name : <b>HDFC BANK LTD</b><br>A/c No. : <b>50200060601672</b><br>Branch & IFS Code : <b>PEERA GARHI &amp; HDFC0001127</b>   |
|                                                                                                                                                                         |  | <b>For: ROBUST CAST &amp; GEARS</b><br><br><b>Authorised Signatory</b> |