

INVOICE

ROBUST CAST & GEARS PLOT NO 414/385,VILLAGE SAKHOL BAHADURGARH , HARYANA ,JAHJJAR GSTIN/UIN: 06AAIPG3342D1Z8 State Name : Haryana, Code : 06		Invoice No. 186/2026-27 e-Way Bill No. 362317553652 Dated 21-Aug-26
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		Delivery Note Reference No. & Date. 186 dt. 21-Aug-26 Buyer's Order No. Dispatch Doc No. Dispatched through Bill of Lading/LR-RR No. dt. 21-Aug-26 Terms of Delivery
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		Mode/Terms of Payment Other References Dated Delivery Note Date Destination Motor Vehicle No. DL01LAG6619

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

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
Total	2,05,680.00		37,022.40	37,022.40

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

Company's Bank Details

Bank Name : **HDFC BANK LTD**

A/c No. : **50200060601672**

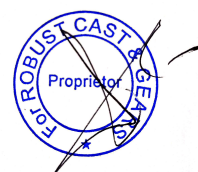
Branch & IFS Code : **PEERA GARHI & HDFC0001127**

For: ROBUST CAST & GEARS

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



Authorised Signatory