

PROFORMA INVOICE

ROBUST CAST & GEARS PLOT NO 414/385,VILLAGE SAKHOL BAHADURGARH , HARYANA ,JAHJJAR GSTIN/UIN: 06AAIPG3342D1Z8 State Name : Haryana, Code : 06	Invoice No.	Dated
	15	28-Aug-26
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
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	Dispatched through	Destination
	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		

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	M.S.FABRICATED L BLOCK 220	820900	40 PCS	4,365.00	PCS		1,74,600.00
2	M.S.FABRICATED L BLOCK 320	820900	32 PCS	7,762.00	PCS		2,48,384.00
3	M.S.FABRICATED L BLOCK 224	820900	40 PCS	6,897.00	PCS		2,75,880.00
							6,98,864.00
	FREIGHT & CARTAGE	996511					4,000.00
	OUTPUT IGST			18 %			1,26,515.52
	Total		112 PCS				Rs. 8,29,379.52

Amount Chargeable (in words) E. & O.E
Indian Rupees Eight Lakh Twenty Nine Thousand Three Hundred Seventy Nine and Fifty Two paise Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
820900	6,98,864.00	18%	1,25,795.52	1,25,795.52
996511	4,000.00	18%	720.00	720.00
Total	7,02,864.00		1,26,515.52	1,26,515.52

Tax Amount (in words) : **Indian Rupees One Lakh Twenty Six Thousand Five Hundred Fifteen and Fifty Two 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