

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. 115/2026-27	Dated 24-Jun-26
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 115/2026-27 dt. 24-Jun-26	Other References
	Buyer's Order No. 2619	Dated 10-Jan-26
K2 Cranes and Components Pvt.Ltd Survey No. 352/1A, 352/1B &352/2, Uthiramerur Road Pukkathurai-603308, Maduranthagam T.K Kanchipuram Distt. GSTIN/UIN : 33AADCK3625M1ZI State Name : Tamil Nadu, Code : 33	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 24-Jun-26	Motor Vehicle No. HR47F6759
	Terms of Delivery	
K2 Cranes and Components Pvt.Ltd Survey No. 352/1A, 352/1B &352/2, Uthiramerur Road Pukkathurai-603308, Maduranthagam T.K Kanchipuram Distt. GSTIN/UIN : 33AADCK3625M1ZI State Name : Tamil Nadu, Code : 33		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WHEEL 540X125	820900	8 PCS	30,000.00	PCS		2,40,000.00
	OUTPUT IGST			18 %			43,200.00
Total			8 PCS				Rs. 2,83,200.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Lakh Eighty Three Thousand Two Hundred Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
820900	2,40,000.00	18%	43,200.00	43,200.00
Total	2,40,000.00		43,200.00	43,200.00

Tax Amount (in words) : **Indian Rupees Forty Three Thousand Two Hundred Only**

Company's Bank Details

Bank Name : **HDFC BANK LTD**

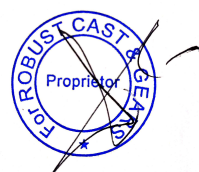
A/c No. : **50200060601672**

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