

INVOICE

ROBUST CAST & GEARS PLOT NO 414/385,VILLAGE SAKHOL BAHADURGARH , HARYANA ,JAHJJAR GSTIN/UIN: 06AAIPG3342D1Z8 State Name : Haryana, Code : 06		Invoice No. 188/2026-27 e-Way Bill No. 382319480453	Dated 24-Aug-26 Mode/Terms of Payment
Consignee (Ship to) Pioneer Cranes & Elevators (P) Ltd AD J.B.R. PETROL PUMP NEAR RANJEET AVENUE VILL GILL LUDHIANA , PUNJAB GSTIN/UIN : 03AAECP5976D1ZG State Name : Punjab, Code : 03		Delivery Note Reference No. & Date. 188 dt. 24-Aug-26 Buyer's Order No. 5019, 6236, 7213 Dispatch Doc No. Dispatched through Bill of Lading/LR-RR No. Terms of Delivery	Other References Dated 5-May-26, 26-Jun-26, 25-Jul-26 Delivery Note Date Destination Motor Vehicle No. PB10HV1926
Buyer (Bill to) Pioneer Cranes & Elevators (P) Ltd AD J.B.R. PETROL PUMP NEAR RANJEET AVENUE VILL GILL LUDHIANA , PUNJAB GSTIN/UIN : 03AAECP5976D1ZG State Name : Punjab, Code : 03			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	M FABRICATED HOUSING..... HC 1175 QTY 1	820900	1,710.00 KG	171.00	KG		2,92,410.00
2	M FABRICATED HOUSING..... HC 1125 QTY 1	820900	1,533.00 KG	171.00	KG		2,62,143.00
3	M FABRICATED HOUSING..... HC 825 QTY 1	820900	795.00 KG	171.00	KG		1,35,945.00
4	M FABRICATED HOUSING..... HR 500 QTY 2	820900	748.00 KG	171.00	KG		1,27,908.00
5	M FABRICATED HOUSING..... VC 525 QTY 1	820900	259.00 KG	171.00	KG		44,289.00
6	M.S.FABRICATED L BLOCK 22226 AS PER PIONEER DRAWING	820900	24 PCS	9,750.00	PCS		2,34,000.00
							10,96,695.00
	OUTPUT IGST			18 %			1,97,405.10
	Total						Rs. 12,94,100.10

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twelve Lakh Ninety Four Thousand One Hundred and Ten paise Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
820900	10,96,695.00	18%	1,97,405.10	1,97,405.10
Total	10,96,695.00		1,97,405.10	1,97,405.10

Tax Amount (in words) : **Indian Rupees One Lakh Ninety Seven Thousand Four Hundred Five and Ten 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 : **03921045304**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and



Authorised Signatory