

INVOICE

ROBUST CAST & GEARS PLOT NO 414/385,VILLAGE SAKHOL BAHADURGARH , HARYANA ,JAHJJAR GSTIN/UIN: 06AAIPG3342D1Z8 State Name : Haryana, Code : 06	Invoice No. 190/2026-27 Delivery Note	e-Way Bill No. 322320339807	Dated 25-Aug-26
Consignee (Ship to) MECHENO CRANE & HOIST V CODE 363 KH NO 506. 289 PATAL NAGAR NEAR J B IND GHAZIABAD U P GSTIN/UIN : 09ACEFM3572D1Z9 State Name : Uttar Pradesh, Code : 09	Reference No. & Date. 190 dt. 25-Aug-26 Buyer's Order No.		Mode/Terms of Payment
Buyer (Bill to) MECHENO CRANE & HOIST V CODE 363 KH NO 506. 289 PATAL NAGAR NEAR J B IND GHAZIABAD U P GSTIN/UIN : 09ACEFM3572D1Z9 State Name : Uttar Pradesh, Code : 09	Dispatch Doc No.		Other References
	Dispatched through		Dated
	Bill of Lading/LR-RR No.		Delivery Note Date
	Terms of Delivery		Destination
			Motor Vehicle No. HR63E0153

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	C.I.HOUSING HC 400	820900	2 PCS	19,200.00	PCS		38,400.00
2	C.I.HOUSING HB 350	820900	4 PCS	17,000.00	PCS		68,000.00
3	C.I.HOUSING HC 350	820900	2 PCS	16,600.00	PCS		33,200.00
							1,39,600.00
	FREIGHT & CARTAGE	996511					2,500.00
	OUTPUT IGST			18 %			25,578.00
	Total		8 PCS				Rs. 1,67,678.00

Amount Chargeable (in words)

F. & O.F

Indian Rupees One Lakh Sixty Seven Thousand Six Hundred Seventy Eight Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
820900	1,39,600.00	18%	25,128.00	25,128.00
996511	2,500.00	18%	450.00	450.00
Total	1,42,100.00		25,578.00	25,578.00

Tax Amount (in words) : **Indian Rupees Twenty Five Thousand Five Hundred Seventy Eight Only**

Company's Bank Details

Bank Name : HDFC BANK LTD

A/c No. : 50200060601672

Branch & IES 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