INVOICE

ROBUST CAST & GEARS
PLOT NO 414/385,VILLAGE SAKHOL
BAHADURGARH , HARYANA ,JAHJJAR
GSTIN/UIN: 06AAIPG3342D1Z8
State Name : Haryana, Code : 06

Consignee (Ship to)
CROWN MITALI ENGINEERING INDIA PVT LTD
G1-463 RIICO INDUSTRIAL AREA
CHOPANKI RAJASTHAN
GSTIN/UIN : 08AAKCC5327P1Z3
State Name : Rajasthan, Code : 08

Buyer (Bill to)
CROWN MITALI ENGINEERING INDIA PVT LTD
G1-463 RIICO INDUSTRIAL AREA
CHOPANKI RAJASTHAN
GSTIN/UIN : 08AAKCC5327P1Z3
State Name : Rajasthan, Code : 08

Invoice No. **229/2026-27**	e-Way Bill No. / Dated **26-Sep-26**
Delivery Note	Mode/Terms of Payment **45 Days**
Reference No. & Date. **229 dt. 26-Sep-26**	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **HR66C4261**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**C.I.HOUSING WITH B.COVER** *HC 566*	820900	**10 PCS**	45,500.00	PCS	15 %	**3,86,750.00**
2	**M.S.FABRICATED L BLOCK** *218*	820900	**8 PCS**	4,088.00	PCS	10 %	**29,433.60**
3	**M.S.FABRICATED L BLOCK** *222*	820900	**24 PCS**	6,500.00	PCS	10 %	**1,40,400.00**
							5,56,583.60
	OUTPUT IGST						**1,00,185.05**
	Total		**42 PCS**				**Rs. 6,56,768.65**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Six Lakh Fifty Six Thousand Seven Hundred Sixty Eight and Sixty Five paise Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
820900	5,56,583.60	18%	1,00,185.05	1,00,185.05
Total	**5,56,583.60**		**1,00,185.05**	**1,00,185.05**

Tax Amount (in words) : **Indian Rupees One Lakh One Hundred Eighty Five and Five 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

For ROBUST CAST & GEARS Proprietor

Authorised Signatory

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

This is a Computer Generated Invoice