INVOICE

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

Consignee (Ship to)
ASIA CRANES PVT LTD
VILL RANIA MALERKOTLA ROAD
LUDHINA PUNJAB
MOBIL NO ;-7837318034 , 9815200892
GSTIN/UIN : 03AABCA2444E1ZF
State Name : Punjab, Code : 03

Buyer (Bill to)
ASIA CRANES PVT LTD
VILL RANIA MALERKOTLA ROAD
LUDHINA PUNJAB
MOBIL NO ;-7837318034 , 9815200892
GSTIN/UIN : 03AABCA2444E1ZF
State Name : Punjab, Code : 03

Invoice No. **230/2026-27**	e-Way Bill No.
Dated **26-Sep-26**	
Delivery Note	Mode/Terms of Payment **45 Days**
Reference No. & Date. **230 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. **DL01LAH8372**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**M.S.FABRICATED HOUSING WITH B.COVER**	820900	**2 PCS**	1,32,000.00	PCS		**2,64,000.00**
	HC 800						
2	**M.S.FABRICATED L BLOCK**	820900	**56 PCS**	4,088.00	PCS		**2,28,928.00**
	218						
							4,92,928.00
	OUTPUT IGST						**88,727.04**
	Less : ***ROUND OFF***						**(-)0.04**
	Total		**58 PCS**				**Rs. 5,81,655.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Five Lakh Eighty One Thousand Six Hundred Fifty Five Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
820900	4,92,928.00	18%	88,727.04	88,727.04
Total	**4,92,928.00**		**88,727.04**	**88,727.04**

Tax Amount (in words) : **Indian Rupees Eighty Eight Thousand Seven Hundred Twenty Seven and Four 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