# INVOICE

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

Consignee (Ship to)
**CRANEX LIMITED**
57/1 Ind Area,Site-IV
Sahibabad(U.P)
PH ;-9213000565,9958480888
GSTIN/UIN : 09AAACC0888P1Z3
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
**CRANEX LIMITED**
57/1 Ind Area,Site-IV
Sahibabad(U.P)
PH ;-9213000565,9958480888
GSTIN/UIN : 09AAACC0888P1Z3
State Name : Uttar Pradesh, Code : 09

| | |
|---|---|
| Invoice No. **231/2026-27** | e-Way Bill No. / Dated **26-Sep-26** |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. **231 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. **HR63D0543** |
| Terms of Delivery | |

| Sl No. | Description of Goods and Services | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **C.I.HOUSING WITH B.COVER** *HC 550* | 820900 | **5 PCS** | 45,500.00 | PCS | 10 % | **2,04,750.00** |
| 2 | **C.I.HOUSING WITH B.COVER** *HC 400* | 820900 | **5 PCS** | 24,700.00 | PCS | 10 % | **1,11,150.00** |
| 3 | **C.I.HOUSING WITH B.COVER** *VC 500* | 820900 | **3 PCS** | 29,500.00 | PCS | 10 % | **79,650.00** |
| | | | | | | | 3,95,550.00 |
| | ***FREIGHT & CARTAGE*** *UP DOWN* | 996511 | | | | | **5,700.00** |
| | ***OUTPUT IGST*** | | | *18* | *%* | | **72,225.00** |
| | Total | | **13 PCS** | | | | **Rs. 4,73,475.00** |

Amount Chargeable (in words) *E. & O.E*
**Indian Rupees Four Lakh Seventy Three Thousand Four Hundred Seventy Five Only**

| HSN/SAC | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|---|---|---|---|---|
| 820900 | 3,95,550.00 | 18% | 71,199.00 | 71,199.00 |
| 996511 | 5,700.00 | 18% | 1,026.00 | 1,026.00 |
| **Total** | **4,01,250.00** | | **72,225.00** | **72,225.00** |

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

Buyer's VAT TIN : **09488800066**

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