

INVOICE

ROBUST CAST & GEARS PLOT NO 414/385,VILLAGE SAKHOL BAHADURGARH , HARYANA ,JAHJJAR GSTIN/UIN: 06AAIPG3342D1Z8 State Name : Haryana, Code : 06	Invoice No. e-Way Bill No. 78/2026-27	Dated 27-May-26
	Delivery Note	Mode/Terms of Payment 45 Days
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	Reference No. & Date. 78 dt. 27-May-26	Other References
	Buyer's Order No.	Dated
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. 33251 dt. 27-May-26	Motor Vehicle No. PB11CR5978
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	M.S.FABRICATED HOUSING WITH B.COVER <i>HC 900</i>	820900	2 PCS	1,61,000.00	PCS		3,22,000.00
2	M.S.FABRICATED HOUSING WITH B.COVER <i>HC 800</i>	820900	2 PCS	1,32,000.00	PCS		2,64,000.00
3	M.S.FABRICATED L BLOCK <i>218</i>	820900	40 PCS	4,088.00	PCS	10 %	1,47,168.00
4	M.S.FABRICATED L BLOCK <i>220</i>	820900	40 PCS	4,962.00	PCS	10 %	1,78,632.00
5	M.S.FABRICATED L BLOCK <i>222</i>	820900	40 PCS	6,500.00	PCS	10 %	2,34,000.00
6	C.I.HOUSING WITH B.COVER <i>HC 630</i>	820900	3 PCS	70,000.00	PCS		2,10,000.00

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	Dispatched through	Destination
	Bill of Lading/LR-RR No. 33251 dt. 27-May-26	Motor Vehicle No. PB11CR5978
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
7	C.I.HOUSING HC 630 WITHOUT BORE WITHOUT COVER	820900	3 PCS	60,000.00	PCS		1,80,000.00
							15,35,800.00
	OUTPUT IGST						2,76,444.00
	Total		130 PCS				Rs. 18,12,244.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Eighteen Lakh Twelve Thousand Two Hundred Forty Four Only

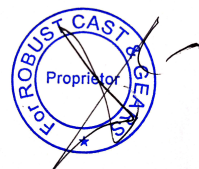
HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
820900	15,35,800.00	18%	2,76,444.00	2,76,444.00
Total	15,35,800.00		2,76,444.00	2,76,444.00

Tax Amount (in words) : **Indian Rupees Two Lakh Seventy Six Thousand Four Hundred Forty Four Only**

Company's Bank Details

Bank Name : **HDFC BANK LTD**
 A/c No. : **50200060601672**
 Branch & IFS Code : **PEERA GARHI & HDFC0001127**

For: **ROBUST CAST & GEARS**



Authorised Signatory

Declaration

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