

**INVOICE**

<b>ROBUST CAST &amp; GEARS</b> PLOT NO 414/385,VILLAGE SAKHOL BAHADURGARH , HARYANA ,JAHJJAR GSTIN/UIN: 06AAIPG3342D1Z8 State Name : Haryana, Code : 06	Invoice No. e-Way Bill No. <b>80/2026-27</b>	Dated <b>28-May-26</b>
	Delivery Note	Mode/Terms of Payment <b>45 Days</b>
Consignee (Ship to) <b>CROWN MITALI ENGINEERING INDIA PVT LTD</b> G1-463 RIICO INDUSTRIAL AREA CHOPANKI RAJASTHAN GSTIN/UIN : 08AAKCC5327P1Z3 State Name : Rajasthan, Code : 08	Reference No. & Date. <b>80 dt. 28-May-26</b>	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>CROWN MITALI ENGINEERING INDIA PVT LTD</b> G1-463 RIICO INDUSTRIAL AREA CHOPANKI RAJASTHAN GSTIN/UIN : 08AAKCC5327P1Z3 State Name : Rajasthan, Code : 08	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. <b>dt. 28-May-26</b>	Motor Vehicle No. <b>HR63D0543</b>
	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>C.I.HOUSING WITH B.COVER</b> <i>HB-280</i>	820900	<b>8 PCS</b>	16,300.00	PCS	18 %	<b>1,06,928.00</b>
	<b>OUTPUT IGST</b>						<b>19,427.04</b>
	<b>FREIGHT &amp; CARTAGE</b>	996511					<b>1,000.00</b>
Total			<b>8 PCS</b>				<b>Rs. 1,27,355.04</b>

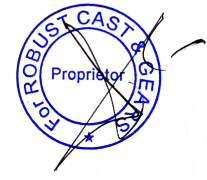
Amount Chargeable (in words) E. & O.E  
**Indian Rupees One Lakh Twenty Seven Thousand Three Hundred Fifty Five and Four paise Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
820900	1,06,928.00	18%	19,247.04	19,247.04
996511	1,000.00	18%	180.00	180.00
<b>Total</b>	<b>1,07,928.00</b>		<b>19,427.04</b>	<b>19,427.04</b>

Tax Amount (in words) : **Indian Rupees Nineteen Thousand Four 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



**Authorised Signatory**

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