

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. 80/2026-27	Dated 28-May-26
	Delivery Note	Mode/Terms of Payment 45 Days
Consignee (Ship to) CROWN MITALI ENGINEERING INDIA PVT LTD G1-463 RIICO INDUSTRIAL AREA CHOPANKI RAJASTHAN GSTIN/UIN : 08AAKCC5327P1Z3 State Name : Rajasthan, Code : 08	Reference No. & Date. 80 dt. 28-May-26	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) CROWN MITALI ENGINEERING INDIA PVT LTD 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. dt. 28-May-26	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 <i>HB-280</i>	820900	8 PCS	16,300.00	PCS	18 %	1,06,928.00
	OUTPUT IGST					18 %	19,427.04
	FREIGHT & CARTAGE	996511					1,000.00
	Total		8 PCS				Rs. 1,27,355.04

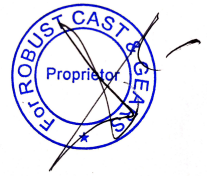
Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Twenty Seven Thousand Three Hundred Fifty Five and Four paise Only

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
Total	1,07,928.00		19,427.04	19,427.04

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