

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. 196/2026-27 Delivery Note	Dated 29-Aug-26 Mode/Terms of Payment
Consignee (Ship to) K2 Cranes and Components Pvt.Ltd Survey No. 352/1A, 352/1B &352/2, Uthiramerur Road Pukkathurai-603308, Maduranthagam T.K Kanchipuram Distt. GSTIN/UIN : 33AADCK3625M1ZI State Name : Tamil Nadu, Code : 33		Reference No. & Date. 196 dt. 29-Aug-26 Buyer's Order No. 832 Dispatch Doc No.	Other References Dated 23-Jun-26 Delivery Note Date
Buyer (Bill to) K2 Cranes and Components Pvt.Ltd Survey No. 352/1A, 352/1B &352/2, Uthiramerur Road Pukkathurai-603308, Maduranthagam T.K Kanchipuram Distt. GSTIN/UIN : 33AADCK3625M1ZI State Name : Tamil Nadu, Code : 33		Dispatched through Bill of Lading/LR-RR No. HR47F6759 Terms of Delivery	Destination Motor Vehicle No. HR47F6759

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	M.S.FABRICATED L BLOCK 22226	820900	16 PCS	8,750.00	PCS		1,40,000.00
2	WHEEL 680X155	820900	8 PCS	58,000.00	PCS		4,64,000.00
							6,04,000.00
	OUTPUT IGST						1,08,720.00
	Total		24 PCS				Rs. 7,12,720.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Lakh Twelve Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
820900	6,04,000.00	18%	1,08,720.00	1,08,720.00
Total	6,04,000.00		1,08,720.00	1,08,720.00

Tax Amount (in words) : **Indian Rupees One Lakh Eight Thousand Seven Hundred Twenty Only**

Company's Bank Details

Bank Name : **HDFC BANK LTD**

A/c No. : **50200060601672**

Branch & IFS Code : **PEERA GARHI & HDFC0001127**

For: ROBUST CAST & GEARS

Declaration

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



Authorised Signatory