

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. 123/2026-27 Delivery Note	Dated 3-Jul-26 Mode/Terms of Payment
Consignee (Ship to) PRO CRANES ENGINEERING PLOT NO 86/53 -52 METAL PARK NEAR GRAVITY FERRO RAIPUR (C G) GSTIN/UIN : 22CNOPA5094D2Z7 State Name : Chhattisgarh, Code : 22		Reference No. & Date. 123/2026-27 dt. 3-Jul-26 Buyer's Order No.	Other References Dated
Buyer (Bill to) PRO CRANES ENGINEERING PLOT NO 86/53 -52 METAL PARK NEAR GRAVITY FERRO RAIPUR (C G) GSTIN/UIN : 22CNOPA5094D2Z7 State Name : Chhattisgarh, Code : 22		Dispatch Doc No. Dispatched through Bill of Lading/LR-RR No. dt. 3-Jul-26 Terms of Delivery	Delivery Note Date Destination Motor Vehicle No. DL1LAG6619

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	C.I.HOUSING WITH B.COVER HB-350	820900	7 PCS	21,800.00	PCS	5 %	1,44,970.00
2	C.I.HOUSING WITH B.COVER HB-250	820900	5 PCS	13,700.00	PCS	5 %	65,075.00
3	C.I.HOUSING WITH B.COVER VC-280	820900	5 PCS	18,300.00	PCS	5 %	86,925.00
4	M.S.FABRICATED L BLOCK WITH L PATTI 22208	820900	48 PCS	1,700.00	PCS	5 %	77,520.00
5	M.S.FABRICATED L BLOCK WITH L PATTI 22216	820900	8 PCS	3,812.50	PCS	5 %	28,975.00
6	M.S.FABRICATED L BLOCK WITH L PATTI 22212	820900	16 PCS	2,687.50	PCS	5 %	40,850.00
7	M.S.FABRICATED L BLOCK 22220	820900	16 PCS	4,962.50	PCS	5 %	75,430.00
8	M.S.FABRICATED L BLOCK 22210	820900	32 PCS	1,500.00	PCS	5 %	45,600.00
							5,65,345.00
FREIGHT & CARTAGE		996511					2,000.00

continued to page number 2

INVOICE(Page 2)

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	Delivery Note	Mode/Terms of Payment
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	Buyer's Order No.	Dated
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	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 3-Jul-26	Motor Vehicle No. DL1LAG6619
	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	OUTPUT IGST			18	%		1,02,122.10
	Total		137 PCS				Rs. 6,69,467.10

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Lakh Sixty Nine Thousand Four Hundred Sixty Seven and Ten paise Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
820900	5,65,345.00	18%	1,01,762.10	1,01,762.10
996511	2,000.00	18%	360.00	360.00
Total	5,67,345.00		1,02,122.10	1,02,122.10

Tax Amount (in words) : **Indian Rupees One Lakh Two Thousand One Hundred Twenty Two and Ten paise Only**

Company's Bank Details

Bank Name : **HDFC BANK LTD**

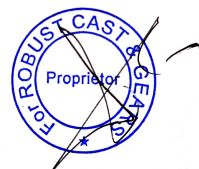
A/c No. : 50200060601672

Branch & IFS Code : PEERA GARHI & HDFC0001127

For: ROBUST CAST & GEARS

Declaration

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



Authorised Signatory