INVOICE

ROBUST CAST & GEARS
PLOT NO 414/385,VILLAGE SAKHOL
BAHADURGARH , HARYANA ,JAHJJAR
GSTIN/UIN: 06AAIPG3342D1Z8
State Name : Haryana, Code : 06

Consignee (Ship to)
A.P.CRANES PVT LTD
B-185 (A&B) KAHARANI INDUSTRIAL AREA
BHIWADI
GSTIN/UIN : 08AAJCA5777G1ZB
State Name : Rajasthan, Code : 08

Buyer (Bill to)
A.P.CRANES PVT LTD
B-185 (A&B) KAHARANI INDUSTRIAL AREA
BHIWADI
GSTIN/UIN : 08AAJCA5777G1ZB
State Name : Rajasthan, Code : 08

Invoice No. **272/2026-27** / e-Way Bill No. **352367804437**	Dated **29-Oct-26**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **272 dt. 29-Oct-26**	Other References
Buyer's Order No. **7**	Dated **29-Oct-26**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **HR55AX4997**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**M.S FABRICATED HOUSING** *HD 1425*	820900	**1 PCS**	1,50,000.00	PCS		**1,50,000.00**
2	**M.S FABRICATED HOUSING** *HD 900*	820900	**1 PCS**	70,000.00	PCS		**70,000.00**
							2,20,000.00
	OUTPUT IGST			*18*	*%*		**39,600.00**
	Total		**2 PCS**				**Rs. 2,59,600.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Two Lakh Fifty Nine Thousand Six Hundred Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
820900	2,20,000.00	18%	39,600.00	39,600.00
Total	**2,20,000.00**		**39,600.00**	**39,600.00**

Tax Amount (in words) : **Indian Rupees Thirty Nine Thousand Six Hundred Only**

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

For: ROBUST CAST & GEARS

For ROBUST CAST & GEARS Proprietor

Authorised Signatory

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

This is a Computer Generated Invoice