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. **234/2026-27**	e-Way Bill No.
Dated **30-Sep-26**	
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **234/2026-27 dt. 30-Sep-26**	Other References
Buyer's Order No. **269, 512, 514**	Dated **30-Sep-26, 30-Sep-26, 30-Sep-26**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No. **dt. 30-Sep-26**	Motor Vehicle No. **RJ02GC5347**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**M.S FABRICATED HOUSING**	820900	**1 PCS**	1,50,000.00	PCS		**1,50,000.00**
	HD-1425						
2	**GEAR BOX**	820900	**3 PCS**	1,05,000.00	PCS		**3,15,000.00**
	HC-500						
	RATIO-123						
3	**GEAR BOX**	820900	**2 PCS**	1,05,000.00	PCS		**2,10,000.00**
	HC-500						
	RATIO-96						
							6,75,000.00
	OUTPUT IGST			*18*	*%*		**1,21,500.00**
	Total		**6 PCS**				**Rs. 7,96,500.00**

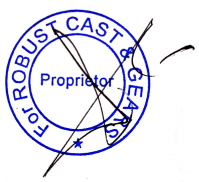
Amount Chargeable (in words) *E. & O.E*
Indian Rupees Seven Lakh Ninety Six Thousand Five Hundred Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
820900	6,75,000.00	18%	1,21,500.00	1,21,500.00
Total	**6,75,000.00**		**1,21,500.00**	**1,21,500.00**

Tax Amount (in words) : **Indian Rupees One Lakh Twenty One Thousand Five 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



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