INVOICE

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

Consignee (Ship to)
MECHENO CRANE & HOIST
V CODE 363 KH NO 506.
289 PATAL NAGAR NEAR J B IND
GHAZIABAD U P
GSTIN/UIN : 09ACEFM3572D1Z9
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
MECHENO CRANE & HOIST
V CODE 363 KH NO 506.
289 PATAL NAGAR NEAR J B IND
GHAZIABAD U P
GSTIN/UIN : 09ACEFM3572D1Z9
State Name : Uttar Pradesh, Code : 09

Invoice No. **238/2026-27**	e-Way Bill No.
Dated **30-Sep-26**	
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **238 dt. 30-Sep-26**	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	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** *HB 500*	820900	**1 PCS**	25,270.00	PCS		**25,270.00**
2	**C.I.HOUSING** *HC 400*	820900	**1 PCS**	19,200.00	PCS		**19,200.00**
							44,470.00
	FREIGHT & CARTAGE	996511					**1,500.00**
	OUTPUT IGST			*18*	*%*		**8,274.60**
	Total		**2 PCS**				**Rs. 54,244.60**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Fifty Four Thousand Two Hundred Forty Four and Sixty paise Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
820900	44,470.00	18%	8,004.60	8,004.60
996511	1,500.00	18%	270.00	270.00
Total	**45,970.00**		**8,274.60**	**8,274.60**

Tax Amount (in words) : **Indian Rupees Eight Thousand Two Hundred Seventy Four and Sixty 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

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