

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. 200/2026-27	Dated 31-Aug-26
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 200/2026-27 dt. 31-Aug-26	Other References
	Buyer's Order No. 544, 440	Dated 31-Aug-26, 31-Aug-26
A.P.CRANES PVT LTD B-185 (A&B) KAHARANI INDUSTRIAL AREA BHIWADI GSTIN/UIN : 08AAJCA5777G1ZB State Name : Rajasthan, Code : 08	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 31-Aug-26	Motor Vehicle No. HR63F9428
	Terms of Delivery	
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		

Sl No.	Description of Goods and Services	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 H4-355	820900	1 PCS	83,000.00	PCS		83,000.00
							2,33,000.00
	FREIGHT & CARTAGE	996511					4,000.00
	OUTPUT IGST						42,660.00
	Total		2 PCS				Rs. 2,79,660.00

Amount Chargeable (in words)

F. & O.F

Indian Rupees Two Lakh Seventy Nine Thousand Six Hundred Sixty Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
820900	2,33,000.00	18%	41,940.00	41,940.00
996511	4,000.00	18%	720.00	720.00
Total	2,37,000.00		42,660.00	42,660.00

Tax Amount (in words) : **Indian Rupees Forty Two Thousand Six Hundred Sixty Only**

Company's Bank Details

Bank Name : HDFC BANK LTD

A/c No. : 50200060601672

Branch & IES 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