# INVOICE

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

Consignee (Ship to)

**ASIA CRANES PVT LTD**
VILL RANIA MALERKOTLA ROAD
LUDHINA PUNJAB
MOBIL NO ;-7837318034 , 9815200892
GSTIN/UIN : 03AABCA2444E1ZF
State Name : Punjab, Code : 03

Buyer (Bill to)

**ASIA CRANES PVT LTD**
VILL RANIA MALERKOTLA ROAD
LUDHINA PUNJAB
MOBIL NO ;-7837318034 , 9815200892
GSTIN/UIN : 03AABCA2444E1ZF
State Name : Punjab, Code : 03

| | |
|---|---|
| Invoice No. **275/2026-27** | e-Way Bill No. |
| Dated **31-Oct-26** | |
| Delivery Note | |
| Mode/Terms of Payment **45 Days** | |
| Reference No. & Date. **275 dt. 31-Oct-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. **PB05AS8818** | |
| Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **M.S.FABRICATED HOUSING WITH B.COVER** | 820900 | **1 PCS** | 1,80,000.00 | PCS | | **1,80,000.00** |
| | *HC 900* | | | | | | |
| 2 | **M.S.FABRICATED HOUSING WITH B.COVER** | 820900 | **4 PCS** | 1,22,000.00 | PCS | | **4,88,000.00** |
| | *HC 710* | | | | | | |
| 3 | **C.I.HOUSING WITH B.COVER** | 820900 | **5 PCS** | 78,500.00 | PCS | | **3,92,500.00** |
| | *HC 630* | | | | | | |
| 4 | **C.I.HOUSING WITH B.COVER** | 820900 | **1 PCS** | 41,500.00 | PCS | | **41,500.00** |
| | *HB 400* | | | | | | |
| 5 | **M.S.FABRICATED L BLOCK** | 820900 | **16 PCS** | 12,668.00 | PCS | | **2,02,688.00** |
| | *22326 AS PER ASIAN DRAWING* | | | | | | |
| 6 | **M.S.FABRICATED L BLOCK** | 820900 | **8 PCS** | 9,000.00 | PCS | | **72,000.00** |
| | *22324 AS PER ASIAN* | | | | | | |

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# INVOICE(Page 2)

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

Consignee (Ship to)
**ASIA CRANES PVT LTD**
VILL RANIA MALERKOTLA ROAD
LUDHINA PUNJAB
MOBIL NO ;-7837318034 , 9815200892
GSTIN/UIN : 03AABCA2444E1ZF
State Name : Punjab, Code : 03

Buyer (Bill to)
**ASIA CRANES PVT LTD**
VILL RANIA MALERKOTLA ROAD
LUDHINA PUNJAB
MOBIL NO ;-7837318034 , 9815200892
GSTIN/UIN : 03AABCA2444E1ZF
State Name : Punjab, Code : 03

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| Dispatched through | Destination |
| Bill of Lading/LR-RR No. | Motor Vehicle No. **PB05AS8818** |
| Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| | *DRAWING* | | | | | | |
| | | | | | | | 13,76,688.00 |
| | ***OUTPUT IGST*** | | | | | | **2,47,803.84** |
| | Total | | **35 PCS** | | | | **Rs. 16,24,491.84** |

Amount Chargeable (in words) *E. & O.E*
**Indian Rupees Sixteen Lakh Twenty Four Thousand Four Hundred Ninety One and Eighty Four paise Only**

| HSN/SAC | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|---|---|---|---|---|
| 820900 | 13,76,688.00 | 18% | 2,47,803.84 | 2,47,803.84 |
| **Total** | **13,76,688.00** | | **2,47,803.84** | **2,47,803.84** |

Tax Amount (in words) : **Indian Rupees Two Lakh Forty Seven Thousand Eight Hundred Three and Eighty Four 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