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. **302369724138**
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						

continued to page number 2

INVOICE(Page 2)

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. **302369724138**
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
	DRAWING						
							13,76,688.00
	OUTPUT IGST			*18*	*%*		**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