INVOICE

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

Consignee (Ship to)
BHARDWAJ CRANES & ELEVATORS
DEHLON ROAD OPP UMEDPUR POWER HOUSE
SAHNEWAL LUDHINA
GSTIN/UIN : 03AEEPB6833J1ZS
State Name : Punjab, Code : 03

Buyer (Bill to)
BHARDWAJ CRANES & ELEVATORS
DEHLON ROAD OPP UMEDPUR POWER HOUSE
SAHNEWAL LUDHINA
GSTIN/UIN : 03AEEPB6833J1ZS
State Name : Punjab, Code : 03

Invoice No. **276/2026-27**	e-Way Bill No.
Dated **31-Oct-26**	
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **276 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**	2,08,500.00	PCS		**2,08,500.00**
	HC 1000 PARTY DRAWING						
2	**M.S.FABRICATED HOUSING WITH B.COVER**	820900	**1 PCS**	1,25,000.00	PCS		**1,25,000.00**
	HC 800 AS PER PARTY DRAWING						
3	**M.S.FABRICATED HOUSING WITH B.COVER**	820900	**2 PCS**	45,300.00	PCS		**90,600.00**
	HC 500						
							4,24,100.00
	OUTPUT IGST			*18*	*%*		**76,338.00**
	Total		**4 PCS**				**Rs. 5,00,438.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Five Lakh Four Hundred Thirty Eight Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
820900	4,24,100.00	18%	76,338.00	76,338.00
Total	**4,24,100.00**		**76,338.00**	**76,338.00**

Tax Amount (in words) : **Indian Rupees Seventy Six Thousand Three Hundred Thirty Eight 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