

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. 126/2026-27	Dated 6-Jul-26
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) CRANEX LIMITED 57/1 Ind Area,Site-IV Sahibabad(U.P) PH ;-9213000565,9958480888 GSTIN/UIN : 09AAACC0888P1Z3 State Name : Uttar Pradesh, Code : 09	Reference No. & Date. 126/2026-27 dt. 6-Jul-26	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) CRANEX LIMITED 57/1 Ind Area,Site-IV Sahibabad(U.P) PH ;-9213000565,9958480888 GSTIN/UIN : 09AAACC0888P1Z3 State Name : Uttar Pradesh, Code : 09	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 6-Jul-26	Motor Vehicle No. DL01LAG6619
	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	C.I.HOUSING WITH B.COVER VC-500	820900	2 PCS	29,500.00	PCS	5 %	56,050.00
	FREIGHT & CARTAGE	996511					3,000.00
	OUTPUT IGST						10,629.00
Total			2 PCS				Rs. 69,679.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixty Nine Thousand Six Hundred Seventy Nine Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
820900	56,050.00	18%	10,089.00	10,089.00
996511	3,000.00	18%	540.00	540.00
Total	59,050.00		10,629.00	10,629.00

Tax Amount (in words) : **Indian Rupees Ten Thousand Six Hundred Twenty Nine Only**

Company's Bank Details

Bank Name : **HDFC BANK LTD**

A/c No. : **50200060601672**

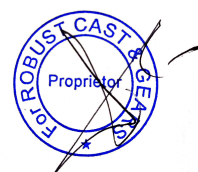
Branch & IFS Code : **PEERA GARHI & HDFC0001127**

For: ROBUST CAST & GEARS

Buyer's VAT TIN : **09488800066**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and



Authorised Signatory