

INVOICE

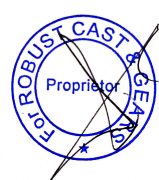
ROBUST CAST & GEARS PLOT NO 414/385,VILLAGE SAKHOL BAHADURGARH , HARYANA ,JAHJJAR GSTIN/UIN: 06AAIPG3342D1Z8 State Name : Haryana, Code : 06	Invoice No. e-Way Bill No. 127/2026-27	Dated 6-Jul-26
	Delivery Note Reference No. & Date. 127 dt. 6-Jul-26	Mode/Terms of Payment 45 Days
Consignee (Ship to) ASIA CRANES PVT LTD VILL RANIA MALERKOTLA ROAD LUDHINA PUNJAB MOBIL NO :-7837318034 , 9815200892 GSTIN/UIN : 03AABCA2444E1ZF State Name : Punjab, Code : 03	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
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	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. PB10HN7932
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	C.I.HOUSING WITH B.COVER HC 630 AS PER ASIAN DRAWING	820900	3 PCS	70,000.00	PCS		2,10,000.00
2	C.I.HOUSING WITH B.COVER HC 560 AS PER ASIAN DRAAWING	820900	5 PCS	57,800.00	PCS		2,89,000.00
3	M.S.FABRICATED L BLOCK 218	820900	40 PCS	4,087.00	PCS	5 %	1,55,306.00
4	M.S.FABRICATED L BLOCK 22322 AS PER ASIAN DRAWING	820900	16 PCS	12,500.00	PCS		2,00,000.00
							8,54,306.00
OUTPUT IGST Less : ROUND OFF							1,53,775.08 (-)0.08
Total							Rs. 10,08,081.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Ten Lakh Eight Thousand Eighty One Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
820900	8,54,306.00	18%	1,53,775.08	1,53,775.08
Total	8,54,306.00		1,53,775.08	1,53,775.08

Tax Amount (in words) : **Indian Rupees One Lakh Fifty Three Thousand Seven Hundred Seventy Five and Eight paise Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and	Company's Bank Details Bank Name : HDFC BANK LTD A/c No. : 50200060601672 Branch & IFS Code : PEERA GARHI & HDFC0001127
	For: ROBUST CAST & GEARS  Authorised Signatory