

INVOICE

ROBUST CAST & GEARS PLOT NO 414/385,VILLAGE SAKHOL BAHADURGARH , HARYANA ,JAHJJAR GSTIN/UIN: 06AAIPG3342D1Z8 State Name : Haryana, Code : 06	Invoice No. 207/2026-27	Dated 6-Sep-26
Consignee (Ship to) MECHENO CRANE & HOIST V CODE 363 KH NO 506. 289 PATAL NAGAR NEAR J B IND GHAZIABAD U P GSTIN/UIN : 09ACEFM3572D1Z9 State Name : Uttar Pradesh, Code : 09	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 207 dt. 6-Sep-26	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) MECHENO CRANE & HOIST V CODE 363 KH NO 506. 289 PATAL NAGAR NEAR J B IND GHAZIABAD U P GSTIN/UIN : 09ACEFM3572D1Z9 State Name : Uttar Pradesh, Code : 09	Bill of Lading/LR-RR No.	Motor Vehicle No. HR63D0543
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	C.I.HOUSING VC 400	820900	2 PCS	16,245.00	PCS		32,490.00
	OUTPUT IGST			18 %			5,848.20
	Less : ROUND OFF						(-)0.20
	Total		2 PCS				Rs. 38,338.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Eight Thousand Three Hundred Thirty Eight Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
820900	32,490.00	18%	5,848.20	5,848.20
Total	32,490.00		5,848.20	5,848.20

Tax Amount (in words) : Indian Rupees Five Thousand Eight Hundred Forty Eight and Twenty 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

Declaration

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



Authorised Signatory