INVOICE

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

Consignee (Ship to)
A.P.CRANES PVT LTD
B-185 (A&B) KAHARANI INDUSTRIAL AREA
BHIWADI
GSTIN/UIN : 08AAJCA5777G1ZB
State Name : Rajasthan, Code : 08

Buyer (Bill to)
A.P.CRANES PVT LTD
B-185 (A&B) KAHARANI INDUSTRIAL AREA
BHIWADI
GSTIN/UIN : 08AAJCA5777G1ZB
State Name : Rajasthan, Code : 08

Invoice No. **279/2026-27**	e-Way Bill No. / Dated **7-Nov-26**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **279/2026-27 dt. 7-Nov-26**	Other References
Buyer's Order No. **749**	Dated **7-Nov-26**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No. **dt. 7-Nov-26**	Motor Vehicle No. **HR63E0153**
Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GEAR BOX**	820900	**2 PCS**	1,35,000.00	PCS		**2,70,000.00**
	HC-566						
	RATIO-101.15						
	FREIGHT & CARTAGE	996511					**2,200.00**
	OUTPUT IGST						**48,996.00**
	Total		**2 PCS**				**Rs. 3,21,196.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Three Lakh Twenty One Thousand One Hundred Ninety Six Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
820900	2,70,000.00	18%	48,600.00	48,600.00
996511	2,200.00	18%	396.00	396.00
Total	**2,72,200.00**		**48,996.00**	**48,996.00**

Tax Amount (in words) : **Indian Rupees Forty Eight Thousand Nine Hundred Ninety Six 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