INVOICE

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

Consignee (Ship to)
CROWN MITALI ENGINEERING INDIA PVT LTD
G1-463 RIICO INDUSTRIAL AREA
CHOPANKI RAJASTHAN
GSTIN/UIN : 08AAKCC5327P1Z3
State Name : Rajasthan, Code : 08

Buyer (Bill to)
CROWN MITALI ENGINEERING INDIA PVT LTD
G1-463 RIICO INDUSTRIAL AREA
CHOPANKI RAJASTHAN
GSTIN/UIN : 08AAKCC5327P1Z3
State Name : Rajasthan, Code : 08

Invoice No. **244/2026-27**	e-Way Bill No.
Dated **7-Oct-26**	
Delivery Note	
Mode/Terms of Payment **45 Days**	
Reference No. & Date. **244 dt. 7-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. **HR66C4261**	
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**M.S.FABRICATED HOUSING WITH B.COVER**	820900	**12 PCS**	49,300.00	PCS	5 %	**5,62,020.00**
	HB 400						
2	**M.S.FABRICATED L BLOCK**	820900	**8 PCS**	6,500.00	PCS	10 %	**46,800.00**
	22222						
							6,08,820.00
	OUTPUT IGST			*18*	*%*		**1,09,587.60**
	ROUND OFF						**0.40**
	Total		**20 PCS**				**Rs. 7,18,408.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Seven Lakh Eighteen Thousand Four Hundred Eight Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
820900	6,08,820.00	18%	1,09,587.60	1,09,587.60
Total	**6,08,820.00**		**1,09,587.60**	**1,09,587.60**

Tax Amount (in words) : **Indian Rupees One Lakh Nine Thousand Five Hundred Eighty Seven and Sixty 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

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