

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. 95/2026-27	Dated 8-Jun-26
	Delivery Note	Mode/Terms of Payment 45 Days
Consignee (Ship to) CROWN MITALI ENGINEERING INDIA PVT LTD G1-463 RIICO INDUSTRIAL AREA CHOPANKI RAJASTHAN GSTIN/UIN : 08AAKCC5327P1Z3 State Name : Rajasthan, Code : 08	Reference No. & Date. 95/2026-27 dt. 8-Jun-26	Other References
	Buyer's Order No. 47	Dated 8-Apr-26
Buyer (Bill to) CROWN MITALI ENGINEERING INDIA PVT LTD G1-463 RIICO INDUSTRIAL AREA CHOPANKI RAJASTHAN GSTIN/UIN : 08AAKCC5327P1Z3 State Name : Rajasthan, Code : 08	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 8-Jun-26	Motor Vehicle No. HR63D0543
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	M.S FABRICATED HOUSING <i>HC-630</i>	820900	4 PCS	72,500.00	PCS	5 %	2,75,500.00
2	C.I.HOUSING WITH B.COVER <i>HB-400</i>	820900	2 PCS	31,400.00	PCS	15 %	53,380.00
							3,28,880.00
	OUTPUT IGST						59,198.40
	Total		6 PCS				Rs. 3,88,078.40

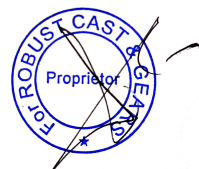
Amount Chargeable (in words) E. & O.E
Indian Rupees Three Lakh Eighty Eight Thousand Seventy Eight and Forty paise Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
820900	3,28,880.00	18%	59,198.40	59,198.40
Total	3,28,880.00		59,198.40	59,198.40

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



Authorised Signatory

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