INVOICE

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

Consignee (Ship to)
PRO CRANES ENGINEERING
PLOTE NO 86/53 -52 METAL PARK NEAR GRAVITY FERRO
RAIPUR (C G)
GSTIN/UIN : 22CNOPA5094D2Z7
State Name : Chhattisgarh, Code : 22

Buyer (Bill to)
PRO CRANES ENGINEERING
PLOTE NO 86/53 -52 METAL PARK NEAR GRAVITY FERRO
RAIPUR (C G)
GSTIN/UIN : 22CNOPA5094D2Z7
State Name : Chhattisgarh, Code : 22

Invoice No. **245/2026-27**	e-Way Bill No.
Dated **8-Oct-26**	
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **245/2026-27 dt. 8-Oct-26**	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No. **dt. 8-Oct-26**	Motor Vehicle No. **HR63D0543**
Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**C.I.HOUSING WITH B.COVER**	820900	**1 PCS**	54,600.00	PCS	5 %	**51,870.00**
	HC-630						
2	**M.S.FABRICATED L BLOCK WITH L PATTI**	820900	**16 PCS**	1,700.00	PCS	5 %	**25,840.00**
	22208						
3	**M.S.FABRICATED L BLOCK WITH L PATTI**	820900	**16 PCS**	1,825.00	PCS	5 %	**27,740.00**
	22210						
4	**M.S.FABRICATED L BLOCK WITH L PATTI**	820900	**16 PCS**	2,688.00	PCS	5 %	**40,857.60**
	22212						
5	**M.S.FABRICATED L BLOCK**	820900	**48 PCS**	4,088.00	PCS	5 %	**1,86,412.80**
	22218						
6	**M.S.FABRICATED L BLOCK**	820900	**4 PCS**	4,575.00	PCS	5 %	**17,385.00**
	22218						
	22218						
7	**M.S.FABRICATED L BLOCK**	820900	**16 PCS**	4,963.00	PCS	5 %	**75,437.60**
	22220						
8	**M.S.FABRICATED L BLOCK**	820900	**4 PCS**	5,563.00	PCS	5 %	**21,139.40**
	22220						
							4,46,682.40
	FREIGHT & CARTAGE	996511					**2,500.00**

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State Name : Haryana, Code : 06

Consignee (Ship to)
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PLOTE NO 86/53 -52 METAL PARK NEAR GRAVITY FERRO
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Buyer (Bill to)
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PLOTE NO 86/53 -52 METAL PARK NEAR GRAVITY FERRO
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Bill of Lading/LR-RR No. **dt. 8-Oct-26**	Motor Vehicle No. **HR63D0543**
Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	IGST INPUT						**80,852.83**
	Total		**121 PCS**				**Rs. 5,30,035.23**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Five Lakh Thirty Thousand Thirty Five and Twenty Three paise Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
820900	4,46,682.40	18%	80,402.83	80,402.83
996511	2,500.00	18%	450.00	450.00
Total	**4,49,182.40**		**80,852.83**	**80,852.83**

Tax Amount (in words) : **Indian Rupees Eighty Thousand Eight Hundred Fifty Two and Eighty Three 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