

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. 168/2026-27	Dated 9-Aug-26
	Delivery Note Reference No. & Date. 168 dt. 9-Aug-26	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	Buyer's Order No. 294, 418	Dated 5-Jun-26, 8-Jul-26
	Dispatch Doc No. Dispatched through	Delivery Note Date Destination
Buyer (Bill to) CROWN MITALI ENGINEERING INDIA PVT LTD G1-463 RIICO INDUSTRIAL AREA CHOPANKI RAJASTHAN GSTIN/UIN : 08AAKCC5327P1Z3 State Name : Rajasthan, Code : 08	Bill of Lading/LR-RR No. Terms of Delivery	Motor Vehicle No. HR63D0543

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	M.S FABRICATED HOUSING HD1000	820900	1 PCS	1,15,000.00	PCS		1,15,000.00
2	M FABRICATED HOUSING..... HD 1120	820900	1,197.00 KG	130.00	KG		1,55,610.00
3	M.S.FABRICATED L BLOCK 22211	820900	40 PCS	1,800.00	PCS	10 %	64,800.00
							3,35,410.00
	OUTPUT IGST						60,373.80
	ROUND OFF						0.20
	Total						Rs. 3,95,784.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Lakh Ninety Five Thousand Seven Hundred Eighty Four Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
820900	3,35,410.00	18%	60,373.80	60,373.80
Total	3,35,410.00		60,373.80	60,373.80

Tax Amount (in words) : **Indian Rupees Sixty Thousand Three Hundred Seventy Three and Eighty 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