

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. 54/2026-27	Dated 9-May-26
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) A.P.CRANES PVT LTD B-185 (A&B) KAHARANI INDUSTRIAL AREA BHIWADI GSTIN/UIN : 08AAJCA5777G1ZB State Name : Rajasthan, Code : 08	Reference No. & Date. 54/2026-27 dt. 9-May-26	Other References
	Buyer's Order No. 1256, 1342	Dated 19-Feb-26, 5-Mar-26
Buyer (Bill to) A.P.CRANES PVT LTD B-185 (A&B) KAHARANI INDUSTRIAL AREA BHIWADI GSTIN/UIN : 08AAJCA5777G1ZB State Name : Rajasthan, Code : 08	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 9-May-26	Motor Vehicle No. DL01LY1878
	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GEAR BOX HC-566 R 93.5	820900	2 PCS	1,35,000.00	PCS		2,70,000.00
2	GEAR BOX HC-450 R 84.09	820900	1 PCS	80,000.00	PCS		80,000.00
							3,50,000.00
	FREIGHT & CARTAGE OUTPUT IGST	996511					4,000.00
							63,720.00
	Total		3 PCS				Rs. 4,17,720.00

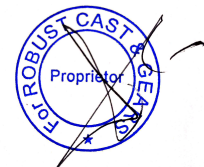
Amount Chargeable (in words) E. & O.E
Indian Rupees Four Lakh Seventeen Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
820900	3,50,000.00	18%	63,000.00	63,000.00
996511	4,000.00	18%	720.00	720.00
Total	3,54,000.00		63,720.00	63,720.00

Tax Amount (in words) : **Indian Rupees Sixty Three Thousand Seven Hundred Twenty 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