

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. 55/2026-27	Dated 9-May-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. 55/2026-27 dt. 9-May-26	Other References
	Buyer's Order No. 47	Dated 9-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. 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	C.I.HOUSING WITH B.COVER HC-450	820900	5 PCS	28,500.00	PCS	18 %	1,16,850.00
	FREIGHT & CARTAGE	996511					500.00
	OUTPUT IGST						21,123.00
	Total		5 PCS				Rs. 1,38,473.00

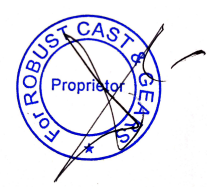
Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Thirty Eight Thousand Four Hundred Seventy Three Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
820900	1,16,850.00	18%	21,033.00	21,033.00
996511	500.00	18%	90.00	90.00
Total	1,17,350.00		21,123.00	21,123.00

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