

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. 210/2026-27	Dated 9-Sep-26
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 210/2026-27 dt. 9-Sep-26	Other References
	Buyer's Order No.	Dated
PRO CRANES ENGINEERING PLOTE NO 86/53 -52 METAL PARK NEAR GRAVITY FERRO RAIPUR (C G) GSTIN/UIN : 22CNOPA5094D2Z7 State Name : Chhattisgarh, Code : 22	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 9-Sep-26	Motor Vehicle No. DL01LAG6619
	Terms of Delivery	
Consignee (Ship to)		
Buyer (Bill to)		

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	M.S.FABRICATED L BLOCK WITH L PATTI 22214	820900	16 PCS	3,300.00	PCS	5 %	50,160.00
	FREIGHT & CARTAGE OUTPUT IGST	996511					300.00
							9,082.80
	Total		16 PCS				Rs. 59,542.80

Amount Chargeable (in words)

 $F. \& O.F$

Indian Rupees Fifty Nine Thousand Five Hundred Forty Two and Eighty paise Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
820900	50,160.00	18%	9,028.80	9,028.80
996511	300.00	18%	54.00	54.00
Total	50,460.00		9,082.80	9,082.80

Tax Amount (in words) : **Indian Rupees Nine Thousand Eighty Two 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