




G		TAX INVOICE		Original for Buyer		
		INVOICE NO: 0001/G/24-25		Date: 04/04/2024		
		Customer PO No: 5500013731/4		PO Date: 19/09/2023		
		IRN NO:				
		ACK NO:				
ACK DATE:						
EWB NO:						
Name & Address of Consignor ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN PAN : AAKFA9234E				Name & Address of Consignee Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604 Customer GST :33AACCR9772M1ZS Customer PAN : AACCR9772M HSN Code: 87089400		
				Place of Supply : VARANAVASI-TN		
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	STEERING RACK YP8 B/O	340408580-010M		50	324.08	16204.00
Heat/Batch No: NA			Assessable Value		16204.00	
Mode of Transport:By Road			CGST @ 14 %		2268.56	
Vehicle No: TN			SGST @ 14 %		2268.56	
Invoice Amount in Words: Twenty Thousand Seven Hundred and Fourty One Rupees and Twelve Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		20741.12	
Declaration : Certified that the particulars given above are true and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buye						
Note/Remarks: OK THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers Authorised Signatory	

G		TAX INVOICE	Duplicate for Transporter
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		INVOICE NO: 0001/G/24-25		Date: 04/04/2024		
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G		TAX INVOICE		Triplicate for Assessee		

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G		TAX INVOICE		Quadruplicate		

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G			TAX INVOICE		Extra Copy	

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