




G		TAX INVOICE		Original for Buyer		
		INVOICE NO: 0005/G/24-25			Date: 05/04/2024	
		Customer PO No: 5500013731/2			PO Date: 19/09/2023	
		IRN NO:				
		ACK NO:				
		ACK DATE:				
		EWB NO:				
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  PAN : AAKFA9234E				<b>Name &amp; Address of Consignee</b>  Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604  Customer GST :33AACCR9772M1ZS  Customer PAN : AACCR9772M HSN Code: 87089400		
				<b>Place of Supply : VARANAVASI-TN</b>		
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined - ZEUS	3404203980-010M		500	134.09	67045.00
Heat/Batch No: NA			Assessable Value			67045.00
Mode of Transport:By Road			CGST @ 14 %			9386.30
Vehicle No: TN738537			SGST @ 14 %			9386.30
Invoice Amount in Words: Eigthy Five Thousand Eight Hundred and Seventeen Rupees and Sixty Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>			85817.60
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	

<b>G</b>		TAX INVOICE	Duplicate for Transporter
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G			TAX INVOICE		Triplicate for Assessee	

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