











G	<div></div>	TAX INVOICE		Original for Buyer		
	INVOICE NO: 0051/G/24-25		Date: 30/04/2024			
	Customer PO No: 5500013731/3		PO Date: 19/09/2023			
	IRN NO: 499f007502123b9cefaf7b01480687b11a6c7f9e817571c33b8957445c8246db					
	ACK NO: 152417834408621 ACK DATE: 2024-04-30 15:36:00 EWB NO: 521645108945					
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 Racks Machined - Hercules	3404204080-010M		401	134.59	53970.59
Heat/Batch No: NA			Assessable Value		53970.59	
Mode of Transport:By Road			CGST @ 14 %		7555.88	
Vehicle No: TN738537			SGST @ 14 %		7555.88	
Invoice Amount in Words: Sixty Nine Thousand Eigthy Two Rupees and Thirty Five Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		69082.35	
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		
		INVOICE NO: 0051/G/24-25		Date: 30/04/2024		
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G			TAX INVOICE		Triplicate for Assessee	
		INVOICE NO: 0051/G/24-25		Date: 30/04/2024		
		Customer PO No: 5500013731/3		PO Date: 19/09/2023		
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Vehicle No: TN738537			SGST @ 14 %		7555.88	
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G		TAX INVOICE		Quadruplicate		
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