

G				TAX INVOICE		Original for Buyer	
		INVOICE NO: 0055/G/24-25		Date: 03/05/2024			
		Customer PO No: 5500013731/4		PO Date: 19/09/2023			
		IRN NO: baf34787a324fc7570010a75b9a05558f3b1d0b048aaeed934d359cee0108cc9 ACK NO: 152417864573092 ACK DATE: 2024-05-03 11:58:00 EWB NO: 511646250903					
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		390	324.08	126391.20	
Heat/Batch No: NA				Assessable Value		126391.20	
Mode of Transport:By Road				CGST @ 14 %		17694.77	
Vehicle No: TN87C2092				SGST @ 14 %		17694.77	
Invoice Amount in Words: One Lakh Sixty One Thousand Seven Hundred and Eigthy Rupees and Seventy Four Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		161780.74	
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	<div></div>	TAX INVOICE		Triplicate for Assessee			
		INVOICE NO: 0055/G/24-25		Date: 03/05/2024			
		Customer PO No: 5500013731/4		PO Date: 19/09/2023			
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