

G	Abrami Engineers	TAX INVOICE	Triplicate for Assessee			
		INVOICE NO: 0056/G/24-25	Date: 03/05/2024			
		Customer PO No: 5500013731/3	PO Date: 19/09/2023			
		IRN NO: 445c4b8d94dd2f08a48d8443d557f7de6fae39d9861dbc56358ec49aea05648d ACK NO: 152417865116089 ACK DATE: 2024-05-03 12:28:00 EWB NO: 521646271585				
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		360	134.59	48452.40
Heat/Batch No: NA			Assessable Value		48452.40	
Mode of Transport:By Road			CGST @ 14 %		6783.34	
Vehicle No: TN87C2092			SGST @ 14 %		6783.34	
Invoice Amount in Words: Sixty Two Thousand Nineteen Rupees Only						
Document Through: Direct			[+/-] Rounded off			
			Total		62019.08	
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:				For Abrami Engineers		
OK						
THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED				Authorised Signatory		

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