





[illegible]

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|---|-----------------------|---|-----|--|--|---------------|--|
| G | |  | | TAX INVOICE | | Quadruplicate | |
|  | | INVOICE NO: 0083/G/24-25 | | Date: 15/05/2024 | | | |
| | | Customer PO No: 5500013731/4 | | PO Date: 19/09/2023 | | | |
| | | IRN NO: c9a75062a3c5976cc0c34137a15fc943366398d9d50fd45641776f99f5f823bc ACK NO: 152417988550678 ACK DATE: 2024-05-15 17:08:00 EWB NO: 511651562640 | | | | | |
| | | | | | | | |
| 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 | | 350 | 324.08 | 113428.00 | |
| Heat/Batch No: NA | | | | Assessable Value | | 113428.00 | |
| Mode of Transport:By Road | | | | CGST @ 14 % | | 15879.92 | |
| Vehicle No: TN738537 | | | | SGST @ 14 % | | 15879.92 | |
| Invoice Amount in Words: One Lakh Fourty Five Thousand One Hundred and Eigthy Seven Rupees and Eigthy Four Paise Only | | | | | | | |
| Document Through: Direct | | | | [+/-] Rounded off | | | |
| | | | | Total | | 145187.84 | |
| 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 | | |

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| G | <div></div> | TAX INVOICE | | Extra Copy | | |
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