



G				TAX INVOICE		Original for Buyer	
		INVOICE NO: 0123/G/24-25		Date: 05/06/2024			
		Customer PO No: 5500013731/1		PO Date: 19/09/2023			
		IRN NO: d4df4abc9cd8b7b3084b901a6c038a32e9d7553f2811cf80740294af1abc9531 ACK NO: 152418210930431 ACK DATE: 2024-06-05 18:40:00 EWB NO: 591660699243					
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 - Kite	340414280-010M		500	302.83	151415.00	
Heat/Batch No: NA				Assessable Value		151415.00	
Mode of Transport:By Road				CGST @ 14 %		21198.10	
Vehicle No: TN738537				SGST @ 14 %		21198.10	
Invoice Amount in Words: One Lakh Ninety Three Thousand Eight Hundred and Eleven Rupees and Twenty Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		193811.20	
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		Duplicate for Transporter		
		INVOICE NO: 0123/G/24-25		Date: 05/06/2024		
		Customer PO No: 5500013731/1		PO Date: 19/09/2023		
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