





G	<div></div>	TAX INVOICE		Triplicate for Assessee		
<div></div>		INVOICE NO: 0161/G/24-25		Date: 25/06/2024		
		Customer PO No: 5500013731/4		PO Date: 19/09/2023		
		IRN NO: e654ded8ae212fa015d51e58fa7055a04f16ada1555d57ca2a5472c6b22c2b8f				
		ACK NO: 152418397316824 ACK DATE: 2024-06-25 16:08:00 EWB NO: 511669137430				
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  PAN : AAKFA9234E				<b>Name &amp; Address of Consignee</b>  Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604  Customer GST :33AACCR9772M1ZS  Customer PAN : AACCR9772M HSN Code: 87089400		
				<b>Place of Supply : VARANAVASI-TN</b>		
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	STEERING RACK YP8 B/O	340408580-010M		200	324.08	64816.00
Heat/Batch No: NA			Assessable Value		64816.00	
Mode of Transport:By Road			CGST @ 14 %		9074.24	
Vehicle No: TN738537			SGST @ 14 %		9074.24	
Invoice Amount in Words: Eigthy Two Thousand Nine Hundred and Sixty Four Rupees and Fourty Eight Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		82964.48	
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:  OKK  THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED				For Abrami Engineers		
				Authorised Signatory		



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