



G		TAX INVOICE		Duplicate for Transporter		
		INVOICE NO: 0168/G/24-25		Date: 28/06/2024		
		Customer PO No: 5500013731/2		PO Date: 19/09/2023		
		IRN NO: ad3c58390bf8db46f81db84cbb7d69e3376a1ba44a68955ffe75b312423ef783				
		ACK NO: 152418433382266 ACK DATE: 2024-06-28 16:06:00 EWB NO: 561670749401				
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 - ZEUS	3404203980-010M		550	134.09	73749.50
Heat/Batch No: NA			Assessable Value		73749.50	
Mode of Transport:By Road			CGST @ 14 %		10324.93	
Vehicle No: TN19H6837			SGST @ 14 %		10324.93	
Invoice Amount in Words: Ninety Four Thousand Three Hundred and Ninety Nine Rupees and Thirty Six Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		94399.36	
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		

G				TAX INVOICE		Triplicate for Assessee	
		INVOICE NO: 0168/G/24-25			Date: 28/06/2024		
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G				TAX INVOICE		Quadruplicate	
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