


G			TAX INVOICE		Duplicate for Transporter	
			INVOICE NO: 0178/G/24-25 Customer PO No: 5500013731/2 IRN NO: 4f45f14340a51cb508dc1cc8fdc03b4816686b878d7bdd1a51048b7f1a59e8a4 ACK NO: 152418469886929 ACK DATE: 2024-07-02 00:20:00 EWB NO: 571672195340		Date: 02/07/2024 PO Date: 19/09/2023	
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		920	134.09	123362.80
Heat/Batch No: NA			Assessable Value		123362.80	
Mode of Transport:By Road			CGST @ 14 %		17270.79	
Vehicle No: TN738537			SGST @ 14 %		17270.79	
Invoice Amount in Words: One Lakh Fifty Seven Thousand Nine Hundred and Four Rupees and Thirty Eight Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		157904.38	
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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