


G				TAX INVOICE		Triplicate for Assessee	
		INVOICE NO: 0194/G/24-25			Date: 10/07/2024		
		Customer PO No: 5500013731/2			PO Date: 19/09/2023		
		IRN NO: d3f928bcb61b3c6e50b90ccb2b0fcf67335a8737389e9c5797092bcbcb8ee7db9					
		ACK NO: 152418566445515 ACK DATE: 2024-07-10 19:28:00 EWB NO: 581676094088					
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		320	134.09	42908.80	
Heat/Batch No: NA				Assessable Value		42908.80	
Mode of Transport:By Road				CGST @ 14 %		6007.23	
Vehicle No: TN738537				SGST @ 14 %		6007.23	
Invoice Amount in Words: Fifty Four Thousand Nine Hundred and Twenty Three Rupees and Twenty Six Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		54923.26	
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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