

G			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0220/G/24-25		Date: 25/07/2024	
			Customer PO No: 5500013731/5		PO Date: 19/09/2023	
			IRN NO: 8bda43bee81538d177cd92740f7e2cbfea689cb6a93a364b883c7c72ba943e62 ACK NO: 152418708418047 ACK DATE: 2024-07-25 17:30:00 EWB NO: 591682636992			
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 RACK I-10	3404205180-010M		300	276.67	83001.00
Heat/Batch No: NA				Assessable Value		83001.00
Mode of Transport:By Road				CGST @ 14 %		11620.14
Vehicle No: TN738537				SGST @ 14 %		11620.14
Invoice Amount in Words: One Lakh Six Thousand Two Hundred and Fourty One Rupees and Twenty Eight Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		106241.28
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:					For Abrami Engineers	
OK						
THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED						
					Authorised Signatory	

G	<div></div>	TAX INVOICE		Duplicate for Transporter		
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