



G				TAX INVOICE		Original for Buyer	
		INVOICE NO: 0243/G/24-25		Date: 05/08/2024			
		Customer PO No: 5500013731/2		PO Date: 19/09/2023			
		IRN NO: bdcbl82fb47cf1b04f780efa235e0e98d10ed6ff463f6a4d23767c9780b4a8bb					
		ACK NO: 152418828147126 ACK DATE: 2024-08-05 19:52:00 EWB NO: 561687477917					
<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 Racks Machined - ZEUS	3404203980-010M		200	134.09	26818.00	
Heat/Batch No: NA				Assessable Value		26818.00	
Mode of Transport:By Road				CGST @ 14 %		3754.52	
Vehicle No: TN738537				SGST @ 14 %		3754.52	
Invoice Amount in Words: Thirty Four Thousand Three Hundred and Twenty Seven Rupees Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		34327.04	
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		

G	<div></div>	TAX INVOICE		Duplicate for Transporter		
		INVOICE NO: 0243/G/24-25		Date: 05/08/2024		
		Customer PO No: 5500013731/2		PO Date: 19/09/2023		
		IRN NO: bdcbl82fb47cf1b04f780efa235e0e98d10ed6ff463f6a4d23767c9780b4a8bb				
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G	<div>Abrami Engineers</div>	TAX INVOICE		Triplicate for Assessee		
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