

[illegible]

G		TAX INVOICE		Duplicate for Transporter		
		INVOICE NO: 0264/G/24-25		Date: 23/08/2024		
		Customer PO No: 5500013731/5		PO Date: 19/09/2023		
		IRN NO: c212eb0873e987af4e541a9925250296fe37d5a973b3d755154ab7acf788a91d				
		ACK NO: 152419007095238 ACK DATE: 2024-08-23 19:16:00 EWB NO: 531695676817				
<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 RACK I-10	3404205180-010M		100	276.67	27667.00
Heat/Batch No: NA				Assessable Value		27667.00
Mode of Transport:By Road				CGST @ 14 %		3873.38
Vehicle No: TN738537				SGST @ 14 %		3873.38
Invoice Amount in Words: Thirty Five Thousand Four Hundred and Thirteen Rupees and Seventy Six Paise Only						
Document Through: Direct				[+/-] Rounded off		
				<b>Total</b>		35413.76
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		TAX INVOICE		Triplicate for Assessee		
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G		<div><div>Abrami</div><div>Engineers</div></div>		TAX INVOICE		Extra Copy	
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