

G		<div></div>		TAX INVOICE		Original for Buyer	
<div></div>				INVOICE NO: 0588/G/24-25		Date: 11/02/2025	
				Customer PO No: 5500014349/8		PO Date: 12/11/2024	
				IRN NO: 495bd90e81046ce2608eebd0d8c51b64e297ef324de582f0be2972188a994c95			
				ACK NO: 152520715410524 ACK DATE: 2025-02-11 17:42:00 EWB NO: 551771666978			
<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-PY1B(LH)-B/O	3404206780-010M		600	332.96	199776.00	
Heat/Batch No: NA				Assessable Value		199776.00	
Mode of Transport:By Road				CGST @ 14 %		27968.64	
Vehicle No: TN28AP8632				SGST @ 14 %		27968.64	
Invoice Amount in Words: Two Lakh Fifty Five Thousand Seven Hundred and Thirteen Rupees and Twenty Eight Paise Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		255713.28	
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:  ASN no 0182176038				For Abrami Engineers			
				Authorised Signatory			

G		TAX INVOICE		Duplicate for Transporter		
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