

[illegible]

G	<div></div>	TAX INVOICE		Duplicate for Transporter			
<div></div>		INVOICE NO: 0017/G/24-25		Date: 12/04/2024			
		Customer PO No: 5500013731/2		PO Date: 19/09/2023			
		IRN NO: 88207f7171374c4d7d75960e72ce7d2e1b745e9765e6d5e1a711065e4d86e184					
		ACK NO: 152417666777528 ACK DATE: 2024-04-12 23:46:00 EWB NO: 571637848434					
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		460	134.09	61681.40	
Heat/Batch No: NA				Assessable Value		61681.40	
Mode of Transport:By Road				CGST @ 14 %		8635.40	
Vehicle No: TN738537				SGST @ 14 %		8635.40	
Invoice Amount in Words: Seventy Eight Thousand Nine Hundred and Fifty Two Rupees and Twenty Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		78952.20	
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		Triplicate for Assessee			
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