








G		<div><div>Abrami</div><div>Engineers</div></div>		TAX INVOICE		Quadruplicate	
<div></div>				INVOICE NO: 0078/G/24-25		Date: 13/05/2024	
				Customer PO No: 5500013731/6		PO Date: 19/09/2023	
				IRN NO: b691d1a7b7ef89d32f24ded1941382ed7504ac3909a027b5fd62f871fda5d9			
				ACK NO: 152417965247827 ACK DATE: 2024-05-13 17:25:00 EWB NO: 591650565488			
<div><div><div>Name &amp; Address of Consignor</div><div>ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT</div><div>GST: 33AAKFA9234E1ZN</div><div>PAN : AAKFA9234E</div></div><div><div><div>Name &amp; Address of Consignee</div><div>Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604</div><div>Customer GST :33AACCR9772M1ZS</div><div>Customer PAN : AACCR9772M</div><div>HSN Code: 87089400</div></div><div>Place of Supply : VARANAVASI-TN</div></div></div>							
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]	
1	Steering Racks Machined - ALTO	340402780-010M		300	244.29	73287.00	
Heat/Batch No: NA				Assessable Value		73287.00	
Mode of Transport:By Hand				CGST @ 14 %		10260.18	
Vehicle No: TN738537				SGST @ 14 %		10260.18	
Invoice Amount in Words: Ninety Three Thousand Eight Hundred and Seven Rupees and Thirty Six Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		93807.36	
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							
<div>Note/Remarks:</div> <div>OK</div> <div>THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED</div>					<div>For Abrami Engineers</div> <div>Authorised Signatory</div>		

