

G	<div></div>	TAX INVOICE		Original for Buyer		
		INVOICE NO: 0148/G/24-25		Date: 20/06/2024		
		Customer PO No: 5500013731/1		PO Date: 19/09/2023		
		IRN NO: a8dbc3b9e39cef58fd82a091fee90a2ed4eb9e6ff8e81e52317581abe4582729				
		ACK NO: 152418353755250 ACK DATE: 2024-06-20 19:11:00 EWB NO: 551667167048				
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 - Kite	340414280-010M		600	302.83	181698.00
Heat/Batch No: NA				Assessable Value		181698.00
Mode of Transport:By Road				CGST @ 14 %		25437.72
Vehicle No: TN738537				SGST @ 14 %		25437.72
Invoice Amount in Words: Two Lakh Thirty Two Thousand Five Hundred and Seventy Three Rupees and Fourty Four Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		232573.44
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	
			INVOICE NO: 0148/G/24-25		Date: 20/06/2024	
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