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	INVOICE NO: 0251/G/24-25		Date: 16/08/2024			
	Customer PO No: 5500013731/3		PO Date: 19/09/2023			
	IRN NO: e959682f711b4754e2cb5497068e43438877872b1f76673b19eadd0864dde44e					
	ACK NO: 152418937720690 ACK DATE: 2024-08-16 17:12:00 EWB NO: 541692300264					
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 - Hercules	3404204080-010M		400	134.59	53836.00
Heat/Batch No: NA			Assessable Value		53836.00	
Mode of Transport:By Road			CGST @ 14 %		7537.04	
Vehicle No: TN738537			SGST @ 14 %		7537.04	
Invoice Amount in Words: Sixty Eight Thousand Nine Hundred and Ten Rupees Only						
Document Through: Direct			[+/-] Rounded off			
			Total		68910.08	
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		

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