


G				TAX INVOICE		Original for Buyer	
		INVOICE NO: 0433/G/24-25		Date: 20/12/2024			
		Customer PO No: 5500014349/6		PO Date: 12/11/2024			
		IRN NO: da35a1f7076cd6d7949bbea22525ff7f5f5e77a20040360f9c3ea14957e8c261 ACK NO: 152420198671677 ACK DATE: 2024-12-20 21:47:00 EWB NO: 531748784715					
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 - ALTO	340402780-010M		400	249.61	99844.00	
Heat/Batch No: NA				Assessable Value		99844.00	
Mode of Transport:By Road				CGST @ 14 %		13978.16	
Vehicle No: TN20AQ5782				SGST @ 14 %		13978.16	
Invoice Amount in Words: One Lakh Twenty Seven Thousand Eight Hundred Rupees and and Thirty Two Paise Only				[+/-] Rounded off			
Document Through: Direct							
				Total		127800.32	
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				For Abrami Engineers Authorised Signatory			

G		<div></div>		TAX INVOICE		Duplicate for Transporter	
<div></div>				INVOICE NO: 0433/G/24-25		Date: 20/12/2024	
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