


[illegible]

G	<div></div>	TAX INVOICE		Duplicate for Transporter		
<div></div>		INVOICE NO: 0448/G/24-25		Date: 25/12/2024		
		Customer PO No: 5500014349/7		PO Date: 12/11/2024		
		IRN NO: 414f2912cba2c80fe3d3334bdae7f8ddde1b7dfd07f393723a50b7b56e586297				
		ACK NO: 152420238699339 ACK DATE: 2024-12-25 18:12:00 EWB NO: 571750730191				
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- YR9/WAGON-R	340404790-100		600	247.60	148560.00
Heat/Batch No: NA			Assessable Value		148560.00	
Mode of Transport:By Road			CGST @ 14 %		20798.40	
Vehicle No: TN28AP8632			SGST @ 14 %		20798.40	
Invoice Amount in Words: One Lakh Ninety Thousand One Hundred and Fifty Six Rupees and Eigthy Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		190156.80	
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: ASN NO:0182121532				For Abrami Engineers		
				Authorised Signatory		

G			TAX INVOICE		Triplicate for Assessee	
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