


G			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0483/G/24-25		Date: 08/01/2025	
			Customer PO No: 5500014349/8		PO Date: 12/11/2024	
			IRN NO: ACK NO: ACK DATE: EWB NO:			
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			
Sl. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks-PY1B(LH)-B/O	3404206780-010M		400	332.96	133184.00
Heat/Batch No: NA			Assessable Value		133184.00	
Mode of Transport:By Road			CGST @ 14 %		18645.76	
Vehicle No: TN28AP8632			SGST @ 14 %		18645.76	
Invoice Amount in Words: One Lakh Seventy Thousand Four Hundred and Seventy Five Rupees and Fifty Two Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		170475.52	
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:			For Abrami Engineers			
ASN no 0182137097			Authorised Signatory			

G		TAX INVOICE	Duplicate for Transporter
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G			TAX INVOICE		Triplicate for Assessee	

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G			TAX INVOICE		Quadruplicate		

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