





S	<div></div>	TAX INVOICE		Duplicate for Transporter		
		INVOICE NO: 0487/S/24-25		Date: 07/12/2024		
		Customer PO No: 5500013427/001		PO Date: 09/04/2022		
		Customer DO No: 4974476058		DO Date: 17/10/2024		
		IRN NO: 7de0f111a4bf920e381956dc9d5829dc51f8bbf2c713f5eb8f7eb5d707fe98e0				
		ACK NO: 152420069537190				
		ACK DATE: 2024-12-07 18:07:00				
		EWB NO: 561742894697				
Name & Address of Consignor ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN SAC Code :998898 PAN : AAKFA9234E			Name & Address of Consignee Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604 Customer GST :33AACCR9772M1ZS Customer PAN : AACCR9772M SAC Code: 87089400			
			Place of Supply : VARANAVASI-TN			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Rack Semi M/c YSD	3404204280-020M		100	34.97	3497.00
Heat/Batch No: NA			Assessable Value		3497.00	
Mode of Transport:By Road			CGST @ 6 %		209.82	
Vehicle No: TN16H7314			SGST @ 6 %		209.82	
Invoice Amount in Words: Three Thousand Nine Hundred and Sixteen Rupees and Sixty Four Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		3916.64	
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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