

G		<div></div>		TAX INVOICE		Original for Buyer	
				INVOICE NO: 0589/G/24-25		Date: 11/02/2025	
				Customer PO No: 5500014349/6		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 Machined - ALTO	340402780-010M		300	246.38	73914.00	
Heat/Batch No: NA				Assessable Value		73914.00	
Mode of Transport:By Road				CGST @ 14 %		10347.96	
Vehicle No: TN28AP8632				SGST @ 14 %		10347.96	
Invoice Amount in Words: Ninety Four Thousand Six Hundred and Nine Rupees and Ninety Two Paise Only				[+/-] Rounded off			
Document Through: Direct							
				Total		94609.92	
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 0182176045				For Abrami Engineers			
				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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G			TAX INVOICE		Extra Copy	

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