


S				TAX INVOICE (Rule7, Section 31)		Extra Copy	
				INVOICE NO: 0641/S/23-24			
				Date: 28/03/2024			
				Cust PO No: 5500013427/003 Cust DO No: 4971029286			
				PO Date: 09/04/2022 DO Date: 25/03/2024			
Name & Address of Consignor: <b>ABRAMI ENGINEERS</b> PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN SAC No: 998898 PAN No: AAKFA9234E				Name & Address of Consignor: <b>Rane (Madras) Limited</b> Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604 Customer GST 33AACCR9772M1ZS Customer PAN AACCR9772M SAC Code 87089400			
				Place of Supply : VARANAVASI-TN			
Sl. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]	
1	Steering Racks - PY1B IP RM NO: 3404203480-020M	3404203480-010M		108	36.00	3888.00	
Heat/Batch No: NA				Assessable Value		3888.00	
Mode of Transport: By Road				CGST @ 6 % SGST @ 6 %  [+/-] Rounded off		233.28 233.28	
Vehicle No: TN738537							
<b>Invoice Amount in Words:</b> Four Thousand Three Hundred and Fifty Four Rupees and Fifty Six Paise Only							
Document Through: Direct							
Exemption.if any				<b>Total</b>		4354.56	
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 buyer							
Note/Remarks:  OK  <b>THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED</b>						<b>For Abrami Engineers</b>   Authorised Signatory	