

G				TAX INVOICE		Original for Buyer	
		INVOICE NO: 3/G/24-25			Date: 05/04/2024		
		Customer PO No: 5500013731/6			PO Date: 19/09/2023		
		IRN NO: 41498d241df7eab3d0a94b3689d4f9a42084918bef5b684d3c0bcc091d49c9e					
		ACK NO: 152417590328366 ACK DATE: 2024-04-05 00:42:00 EWB NO: 541634487468					
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 - ALTO	340402780-010M		469	244.29	114572.01	
Heat/Batch No: NA				Assessable Value		114572.01	
Mode of Transport:By Road				CGST @ 14 %		16040.08	
Vehicle No: TN738537				SGST @ 14 %		16040.08	
Invoice Amount in Words: One Lakh Fourty Six Thousand Six Hundred and Fifty Two Rupees and Seventeen Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		146652.17	
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		

G	<div></div>	TAX INVOICE		Duplicate for Transporter		
		INVOICE NO: 3/G/24-25		Date: 05/04/2024		
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G		<div><div>Abrami</div><div>Engineers</div></div>		TAX INVOICE		Extra Copy	
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