



G				TAX INVOICE		Original for Buyer	
				INVOICE NO: 0029/G/24-25		Date: 18/04/2024	
				Customer PO No: 5500013731/7		PO Date: 19/09/2023	
				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			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]	
1	Steering Racks Machined-YR9/WAGON-R	340404790-100		170	241.89	41121.30	
Heat/Batch No: NA				Assessable Value		41121.30	
Mode of Transport:By Road				CGST @ 14 %		5756.98	
Vehicle No: TN738537				SGST @ 14 %		5756.98	
Invoice Amount in Words: Fifty Two Thousand Six Hundred and Thirty Five Rupees and Twenty Six Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		52635.26	
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			TAX INVOICE		Duplicate for Transporter	
			INVOICE NO: 0029/G/24-25		Date: 18/04/2024	
			Customer PO No: 5500013731/7		PO Date: 19/09/2023	
			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			
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G			TAX INVOICE		Triplicate for Assessee	
		INVOICE NO: 0029/G/24-25		Date: 18/04/2024		
		Customer PO No: 5500013731/7		PO Date: 19/09/2023		
		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			
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Vehicle No: TN738537			SGST @ 14 %		5756.98	
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G			TAX INVOICE		Quadruplicate	
		INVOICE NO: 0029/G/24-25		Date: 18/04/2024		
		Customer PO No: 5500013731/7		PO Date: 19/09/2023		
		IRN NO: ACK NO: ACK DATE: EWB NO:				
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G			TAX INVOICE		Extra Copy	
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			IRN NO:			
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