











S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0029/S/24-25		Date: 15/04/2024	
			Customer PO No: 5500013427/005		PO Date: 09/04/2022	
			Customer DO No: 4971311215		DO Date: 11/04/2024	
			IRN NO: b9062f64a3e17f2aead50146342ccf71f6de817f088fdb108aa15221b069e489			
			ACK NO: 152417685961182			
			ACK DATE: 2024-04-15 18:42:00			
			EWB NO: 551638777524			
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 Racks - Reno -RH - MILLING IP RM NO: 340409330	340409330-100		100	28.25	2825.00
Heat/Batch No: NA			Assessable Value		2825.00	
Mode of Transport:By Road			CGST @ 6 %		169.50	
Vehicle No: TN738537			SGST @ 6 %		169.50	
Invoice Amount in Words: Three Thousand One Hundred and Sixty Four Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total		3164.00	
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	

S		TAX INVOICE		Duplicate for Transporter		
		INVOICE NO: 0029/S/24-25		Date: 15/04/2024		
		Customer PO No: 5500013427/005		PO Date: 09/04/2022		
		Customer DO No: 4971311215		DO Date: 11/04/2024		
		IRN NO: b9062f64a3e17f2aead50146342ccf71f6de817f088fdb108aa15221b069e489				
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Heat/Batch No: NA			Assessable Value		2825.00	
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S		TAX INVOICE		Triplicate for Assessee		
		INVOICE NO: 0029/S/24-25		Date: 15/04/2024		
		Customer PO No: 5500013427/005		PO Date: 09/04/2022		
		Customer DO No: 4971311215		DO Date: 11/04/2024		
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		ACK DATE: 2024-04-15 18:42:00				
		EWB NO: 551638777524				
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S			TAX INVOICE		Quadruplicate	
			INVOICE NO: 0029/S/24-25		Date: 15/04/2024	
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S			TAX INVOICE		Extra Copy	
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