

G			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0040/G/24-25		Date: 24/04/2024	
			Customer PO No: 5500013731/07		PO Date: 29/09/2023	
			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		300	241.89	72567.00
Heat/Batch No: NA			Assessable Value			72567.00
Mode of Transport:By Road			CGST @ 14 %			10159.38
Vehicle No: TN738537			SGST @ 14 %			10159.38
Invoice Amount in Words: Ninety Two Thousand Eight Hundred and Eigthy Five Rupees and Seventy Six Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			92885.76
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: 0040/G/24-25		Date: 24/04/2024	
			Customer PO No: 5500013731/07		PO Date: 29/09/2023	
			IRN NO: ACK NO: ACK DATE: EWB NO:			
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G			TAX INVOICE		Triplicate for Assessee	
			INVOICE NO: 0040/G/24-25		Date: 24/04/2024	
			Customer PO No: 5500013731/07		PO Date: 29/09/2023	
			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		Quadruplicate	
			INVOICE NO: 0040/G/24-25		Date: 24/04/2024	
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G			TAX INVOICE		Extra Copy	
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		Customer PO No: 5500013731/07		PO Date: 29/09/2023		
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