


G	<div></div>	TAX INVOICE		Original for Buyer		
		INVOICE NO: 0103/G/24-25		Date: 25/05/2024		
		Customer PO No: 5500013731/1		PO Date: 19/09/2023		
		IRN NO: 48d187f31f56d84eafddf25f3b3eca6155c1605a7939fde76baa373c71556ddf				
		ACK NO: 152418089554729 ACK DATE: 2024-05-25 15:37:00 EWB NO: 511655897593				
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  PAN : AAKFA9234E				<b>Name &amp; Address of Consignee</b>  Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604  Customer GST :33AACCR9772M1ZS  Customer PAN : AACCR9772M HSN Code: 87089400		
				<b>Place of Supply : VARANAVASI-TN</b>		
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined - Kite	340414280-010M		500	302.83	151415.00
Heat/Batch No: NA				Assessable Value		151415.00
Mode of Transport:By Road				CGST @ 14 %		21198.10
Vehicle No: TN20AQ5782				SGST @ 14 %		21198.10
Invoice Amount in Words: One Lakh Ninety Three Thousand Eight Hundred and Eleven Rupees and Twenty Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		193811.20
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: 0103/G/24-25		Date: 25/05/2024			
	Customer PO No: 5500013731/1		PO Date: 19/09/2023			
	IRN NO: 48d187f31f56d84eafddf25f3b3eca6155c1605a7939fde76baa373c71556ddf					
	ACK NO: 152418089554729 ACK DATE: 2024-05-25 15:37:00 EWB NO: 511655897593					
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  PAN : AAKFA9234E			<b>Name &amp; Address of Consignee</b>  Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604  Customer GST :33AACCR9772M1ZS  Customer PAN : AACCR9772M HSN Code: 87089400			
			<b>Place of Supply : VARANAVASI-TN</b>			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
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Heat/Batch No: NA			Assessable Value		151415.00	
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G	Abrami Engineers	TAX INVOICE	Triplicate for Assessee			
		INVOICE NO: 0103/G/24-25		Date: 25/05/2024		
		Customer PO No: 5500013731/1		PO Date: 19/09/2023		
		IRN NO: 48d187f31f56d84eafddf25f3b3eca6155c1605a7939fde76baa373c71556ddf				
		ACK NO: 152418089554729 ACK DATE: 2024-05-25 15:37:00 EWB NO: 511655897593				
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  PAN : AAKFA9234E				<b>Name &amp; Address of Consignee</b>  Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604  Customer GST :33AACCR9772M1ZS  Customer PAN : AACCR9772M HSN Code: 87089400		
				<b>Place of Supply : VARANAVASI-TN</b>		
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Heat/Batch No: NA			Assessable Value		151415.00	
Mode of Transport:By Road			CGST @ 14 %		21198.10	
Vehicle No: TN20AQ5782			SGST @ 14 %		21198.10	
Invoice Amount in Words: One Lakh Ninety Three Thousand Eight Hundred and Eleven Rupees and Twenty Paise Only						
Document Through: Direct			[+/-] Rounded off			
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				Authorised Signatory		

G	<div>Abrami Engineers</div>		TAX INVOICE		Quadruplicate	
			INVOICE NO: 0103/G/24-25		Date: 25/05/2024	
			Customer PO No: 5500013731/1		PO Date: 19/09/2023	
			IRN NO: 48d187f31f56d84eafddf25f3b3eca6155c1605a7939fde76baa373c71556ddf			
			ACK NO: 152418089554729  ACK DATE: 2024-05-25 15:37:00  EWB NO: 511655897593			
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  PAN : AAKFA9234E			<b>Name &amp; Address of Consignee</b>  Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604  Customer GST :33AACCR9772M1ZS  Customer PAN : AACCR9772M HSN Code: 87089400			
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