







G	<div></div>	TAX INVOICE		Original for Buyer		
		INVOICE NO: 0124/G/24-25		Date: 06/06/2024		
		Customer PO No: 5500013731/3		PO Date: 19/09/2023		
		IRN NO: b6a5de98bc543911d4aec5136904bce7d2d89f1ce9bf17cb426825e5a3025436				
		ACK NO: 152418221553724 ACK DATE: 2024-06-06 17:36:00 EWB NO: 521661139044				
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 - Hercules	3404204080-010M		64	134.59	8613.76
Heat/Batch No: NA				Assessable Value		8613.76
Mode of Transport:By Road				CGST @ 14 %		1205.93
Vehicle No: TN738537				SGST @ 14 %		1205.93
Invoice Amount in Words: Eleven Thousand Twenty Five Rupees and Sixty Two Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		11025.62
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: 0124/G/24-25		Date: 06/06/2024		
		Customer PO No: 5500013731/3		PO Date: 19/09/2023		
		IRN NO: b6a5de98bc543911d4aec5136904bce7d2d89f1ce9bf17cb426825e5a3025436				
		ACK NO: 152418221553724 ACK DATE: 2024-06-06 17:36:00 EWB NO: 521661139044				
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 - Hercules	3404204080-010M		64	134.59	8613.76
Heat/Batch No: NA			Assessable Value		8613.76	
Mode of Transport:By Road			CGST @ 14 %		1205.93	
Vehicle No: TN738537			SGST @ 14 %		1205.93	
Invoice Amount in Words: Eleven Thousand Twenty Five Rupees and Sixty Two Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		11025.62	
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	Triplicate for Assessee			
		INVOICE NO: 0124/G/24-25		Date: 06/06/2024		
		Customer PO No: 5500013731/3		PO Date: 19/09/2023		
		IRN NO: b6a5de98bc543911d4aec5136904bce7d2d89f1ce9bf17cb426825e5a3025436				
		ACK NO: 152418221553724 ACK DATE: 2024-06-06 17:36:00 EWB NO: 521661139044				
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 - Hercules	3404204080-010M		64	134.59	8613.76
Heat/Batch No: NA			Assessable Value		8613.76	
Mode of Transport:By Road			CGST @ 14 %		1205.93	
Vehicle No: TN738537			SGST @ 14 %		1205.93	
Invoice Amount in Words: Eleven Thousand Twenty Five Rupees and Sixty Two Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		11025.62	
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:				For Abrami Engineers		
OK						
THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED				Authorised Signatory		

G				TAX INVOICE		Quadruplicate	
		INVOICE NO: 0124/G/24-25		Date: 06/06/2024			
		Customer PO No: 5500013731/3		PO Date: 19/09/2023			
		IRN NO: b6a5de98bc543911d4aec5136904bce7d2d89f1ce9bf17cb426825e5a3025436					
		ACK NO: 152418221553724 ACK DATE: 2024-06-06 17:36:00 EWB NO: 521661139044					
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