

G			TAX INVOICE		Original for Buyer	
		INVOICE NO: 0127/G/24-25		Date: 11/06/2024		
		Customer PO No: 5500013731/4		PO Date: 19/09/2023		
		IRN NO: ad3423be251c6b1b5b4c09548dee55624e7d6fd4ea70ae1d960efc615457aa75  ACK NO: 152418265773100  ACK DATE: 2024-06-11 16:35:00  EWB NO: 551663075617				
<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 RACK YP8 B/O	340408580-010M		288	324.08	93335.04
Heat/Batch No: NA				Assessable Value		93335.04
Mode of Transport:By Road				CGST @ 14 %		13066.91
Vehicle No: TN738537				SGST @ 14 %		13066.91
Invoice Amount in Words: One Lakh Nineteen Thousand Four Hundred and Sixty Eight Rupees and Eigthy Six Paise Only						
Document Through: Direct				[+/-] Rounded off		
				<b>Total</b>		119468.86
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	<div></div>	TAX INVOICE		Duplicate for Transporter		
<div></div>		INVOICE NO: 0127/G/24-25		Date: 11/06/2024		
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G	<div>Abrami Engineers</div>	TAX INVOICE	Triplicate for Assessee			
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<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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G			TAX INVOICE		Quadruplicate	
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G	<div></div>	TAX INVOICE		Extra Copy		
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