

G		TAX INVOICE		Original for Buyer		
		INVOICE NO: 0130/G/24-25		Date: 11/06/2024		
		Customer PO No: 4600207225/1		PO Date: 10/06/2024		
		IRN NO: 9baf1d44a019fb67be55904865ee0de0abab957a29e05f2289f018f4847415b0				
		ACK NO: 152418265843472				
		ACK DATE: 2024-06-11 16:38:00				
		EWB NO: 561663078437				
<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-X1324	P3404208583-020M		60	419.68	25180.80
Heat/Batch No: NA				Assessable Value		25180.80
Mode of Transport:By Road				CGST @ 14 %		3525.31
Vehicle No: TN738537				SGST @ 14 %		3525.31
Invoice Amount in Words: Thirty Two Thousand Two Hundred and Thirty One Rupees and Fourty Two Paise Only						
Document Through: Direct				[+/-] Rounded off		
				<b>Total</b>		32231.42
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: 0130/G/24-25		Date: 11/06/2024		
		Customer PO No: 4600207225/1		PO Date: 10/06/2024		
		IRN NO: 9baf1d44a019fb67be55904865ee0de0abab957a29e05f2289f018f4847415b0				
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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		
				<b>Place of Supply : VARANAVASI-TN</b>		
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G		TAX INVOICE		Triplicate for Assessee		
		INVOICE NO: 0130/G/24-25		Date: 11/06/2024		
		Customer PO No: 4600207225/1		PO Date: 10/06/2024		
		IRN NO: 9baf1d44a019fb67be55904865ee0de0abab957a29e05f2289f018f4847415b0				
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		ACK DATE: 2024-06-11 16:38:00				
		EWB NO: 561663078437				
<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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