


G	<div></div>	TAX INVOICE		Original for Buyer		
		INVOICE NO: 0187/G/24-25		Date: 06/07/2024		
		Customer PO No: 5500013731/6		PO Date: 19/09/2023		
		IRN NO: 2827ee59e8200663688f2ee80ebbd878e5ab04a500e59d3fe1efb8a777430c50				
		ACK NO: 152418531650489 ACK DATE: 2024-07-06 23:12:00 EWB NO: 531674586751				
<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 - ALTO	340402780-010M		850	244.29	207646.50
Heat/Batch No: NA				Assessable Value		207646.50
Mode of Transport:By Road				CGST @ 14 %		29070.51
Vehicle No: TN738537				SGST @ 14 %		29070.51
Invoice Amount in Words: Two Lakh Sixty Five Thousand Seven Hundred and Eigthy Seven Rupees and Fifty Two Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		265787.52
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		
		INVOICE NO: 0187/G/24-25		Date: 06/07/2024		
		Customer PO No: 5500013731/6		PO Date: 19/09/2023		
		IRN NO: 2827ee59e8200663688f2ee80ebbd878e5ab04a500e59d3fe1efb8a777430c50				
		ACK NO: 152418531650489 ACK DATE: 2024-07-06 23:12:00 EWB NO: 531674586751				
<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	<div></div>	TAX INVOICE		Triplicate for Assessee		
		INVOICE NO: 0187/G/24-25		Date: 06/07/2024		
		Customer PO No: 5500013731/6		PO Date: 19/09/2023		
		IRN NO: 2827ee59e8200663688f2ee80ebbd878e5ab04a500e59d3fe1efb8a777430c50				
		ACK NO: 152418531650489 ACK DATE: 2024-07-06 23:12:00 EWB NO: 531674586751				
<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	<div></div>	TAX INVOICE		Extra Copy		
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