

G	<div></div>	TAX INVOICE		Original for Buyer		
		INVOICE NO: 0260/G/24-25		Date: 22/08/2024		
		Customer PO No: 5500013731/4		PO Date: 19/09/2023		
		IRN NO: 95bacb32e04665589b94f896c0ef4c2d86c3707e0031bde3f732c192aaefd1f6				
		ACK NO: 152418996635609 ACK DATE: 2024-08-22 20:45:00 EWB NO: 511695171882				
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 RACK YP8 B/O	340408580-010M		300	324.08	97224.00
Heat/Batch No: NA				Assessable Value		97224.00
Mode of Transport:By Road				CGST @ 14 %		13611.36
Vehicle No: TN738537				SGST @ 14 %		13611.36
Invoice Amount in Words: One Lakh Twenty Four Thousand Four Hundred and Fourty Six Rupees and Seventy Two Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		124446.72
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: 0260/G/24-25		Date: 22/08/2024		
		Customer PO No: 5500013731/4		PO Date: 19/09/2023		
		IRN NO: 95bacb32e04665589b94f896c0ef4c2d86c3707e0031bde3f732c192aaefd1f6				
		ACK NO: 152418996635609 ACK DATE: 2024-08-22 20:45:00 EWB NO: 511695171882				
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 RACK YP8 B/O	340408580-010M		300	324.08	97224.00
Heat/Batch No: NA			Assessable Value		97224.00	
Mode of Transport:By Road			CGST @ 14 %		13611.36	
Vehicle No: TN738537			SGST @ 14 %		13611.36	
Invoice Amount in Words: One Lakh Twenty Four Thousand Four Hundred and Fourty Six Rupees and Seventy Two Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		124446.72	
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	Abrami Engineers	TAX INVOICE	Triplicate for Assessee			
		INVOICE NO: 0260/G/24-25		Date: 22/08/2024		
		Customer PO No: 5500013731/4		PO Date: 19/09/2023		
		IRN NO: 95bacb32e04665589b94f896c0ef4c2d86c3707e0031bde3f732c192aaefd1f6 ACK NO: 152418996635609 ACK DATE: 2024-08-22 20:45:00 EWB NO: 511695171882				
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 RACK YP8 B/O	340408580-010M		300	324.08	97224.00
Heat/Batch No: NA				Assessable Value		97224.00
Mode of Transport:By Road				CGST @ 14 %		13611.36
Vehicle No: TN738537				SGST @ 14 %		13611.36
Invoice Amount in Words: One Lakh Twenty Four Thousand Four Hundred and Fourty Six Rupees and Seventy Two Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		124446.72
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						
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					Authorised Signatory	

G				TAX INVOICE		Quadruplicate	
		INVOICE NO: 0260/G/24-25		Date: 22/08/2024			
		Customer PO No: 5500013731/4		PO Date: 19/09/2023			
		IRN NO: 95bacb32e04665589b94f896c0ef4c2d86c3707e0031bde3f732c192aaefd1f6 ACK NO: 152418996635609 ACK DATE: 2024-08-22 20:45:00 EWB NO: 511695171882					
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