









G	<div></div>	TAX INVOICE		Original for Buyer		
		INVOICE NO: 0284/G/24-25		Date: 09/09/2024		
		Customer PO No: 5500013731/1		PO Date: 19/09/2023		
		IRN NO: 0d58d1f9ac0b4693cbcd30ddbf846b4cfd6cc03024a4518c3a2c70ab8f393c55				
		ACK NO: 152419170150040 ACK DATE: 2024-09-09 10:51:00 EWB NO: 531702918503				
<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 - Kite	340414280-010M		5	302.83	1514.15
Heat/Batch No: NA			Assessable Value		1514.15	
Mode of Transport:By Road			CGST @ 14 %		211.98	
Vehicle No: TN19BA7879			SGST @ 14 %		211.98	
Invoice Amount in Words: One Thousand Nine Hundred and Thirty Eight Rupees and Eleven Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		1938.11	
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: 0284/G/24-25		Date: 09/09/2024	
			Customer PO No: 5500013731/1		PO Date: 19/09/2023	
			IRN NO: 0d58d1f9ac0b4693cbcd30ddbfb846b4cfd6cc03024a4518c3a2c70ab8f393c55  ACK NO: 152419170150040  ACK DATE: 2024-09-09 10:51:00  EWB NO: 531702918503			
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G	<div></div>	TAX INVOICE		Triplicate for Assessee		
		INVOICE NO: 0284/G/24-25		Date: 09/09/2024		
		Customer PO No: 5500013731/1		PO Date: 19/09/2023		
		IRN NO: 0d58d1f9ac0b4693cbcd30ddbf846b4cfd6cc03024a4518c3a2c70ab8f393c55				
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G	Abrami Engineers	TAX INVOICE	Quadruplicate			
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	Customer PO No: 5500013731/1		PO Date: 19/09/2023			
	IRN NO: 0d58d1f9ac0b4693cbcd30ddbfb846b4cfd6cc03024a4518c3a2c70ab8f393c55					
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G			TAX INVOICE		Extra Copy	
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