




G	<div></div>	TAX INVOICE		Original for Buyer		
		INVOICE NO: 0334/G/24-25		Date: 02/11/2024		
		Customer PO No: 5500013731/4		PO Date: 19/09/2023		
		IRN NO: 8f3a602e8f8cae4b42608a00058294fa2424cc2ddf243777b792cbe7c062dd4				
		ACK NO: 152419717118245 ACK DATE: 2024-11-02 19:41:00 EWB NO: 501727551058				
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: TN09AL9374				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					For Abrami Engineers	
					Authorised Signatory	

G	<div></div>	TAX INVOICE		Duplicate for Transporter		
<div></div>		INVOICE NO: 0334/G/24-25		Date: 02/11/2024		
		Customer PO No: 5500013731/4		PO Date: 19/09/2023		
		IRN NO: 8f3a602e8f8cae4b42608a00058294fa2424cc2ddf243777b792cbe7c062dd4				
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				Place of Supply : VARANAVASI-TN		
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Heat/Batch No: NA			Assessable Value		97224.00	
Mode of Transport:By Road			CGST @ 14 %		13611.36	
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				Authorised Signatory		

G	<div></div>	TAX INVOICE		Triplicate for Assessee		
<div></div>		INVOICE NO: 0334/G/24-25		Date: 02/11/2024		
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				Place of Supply : VARANAVASI-TN		
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
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Heat/Batch No: NA				Assessable Value		97224.00
Mode of Transport:By Road				CGST @ 14 %		13611.36
Vehicle No: TN09AL9374				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		
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					Authorised Signatory	

G				TAX INVOICE		Quadruplicate	
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Note/Remarks: OK					For Abrami Engineers Authorised Signatory		

G				TAX INVOICE		Extra Copy	
		INVOICE NO: 0334/G/24-25		Date: 02/11/2024			
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