







G				TAX INVOICE		Original for Buyer	
		INVOICE NO: 0344/G/24-25		Date: 09/11/2024			
		Customer PO No: 5500013731/4		PO Date: 19/09/2023			
		IRN NO: 9d4d1c6d70ab78255d1d49b9d4b06caa928ff579a2649c52eb0d0fb4f432255 ACK NO: 152419789131304 ACK DATE: 2024-11-09 17:47:00 EWB NO: 531730454350					
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		504	324.08	163336.32	
Heat/Batch No: NA				Assessable Value		163336.32	
Mode of Transport:By Road				CGST @ 14 %		22867.08	
Vehicle No: TN28AP8632				SGST @ 14 %		22867.08	
Invoice Amount in Words: Two Lakh Nine Thousand Seventy Rupees and Fourty Eight Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		209070.48	
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: 0344/G/24-25		Date: 09/11/2024		
		Customer PO No: 5500013731/4		PO Date: 19/09/2023		
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G				TAX INVOICE		Triplicate for Assessee	
		INVOICE NO: 0344/G/24-25			Date: 09/11/2024		
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				Place of Supply : VARANAVASI-TN			
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Mode of Transport:By Road				CGST @ 14 %		22867.08	
Vehicle No: TN28AP8632				SGST @ 14 %		22867.08	
Invoice Amount in Words: Two Lakh Nine Thousand Seventy Rupees and Fourty Eight Paise Only							
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