

G		<div><div>Abrami</div><div>Engineers</div></div>		TAX INVOICE		Original for Buyer	
				INVOICE NO: 0349/G/24-25		Date: 14/11/2024	
				Customer PO No: 5500013731/4		PO Date: 19/09/2023	
				IRN NO: e4563bb7a01932239ee9e1ecf5b971ef23ab3968d2324baf36b4d842a1607468			
				ACK NO: 152419837227399 ACK DATE: 2024-11-14 19:39:00 EWB NO: 581732603067			
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		400	324.08	129632.00	
Heat/Batch No: NA				Assessable Value		129632.00	
Mode of Transport:By Road				CGST @ 14 %		18148.48	
Vehicle No: TN07CB2496				SGST @ 14 %		18148.48	
Invoice Amount in Words: One Lakh Sixty Five Thousand Nine Hundred and Twenty Eight Rupees and Ninety Six Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		165928.96	
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: 0349/G/24-25		Date: 14/11/2024	
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G	<div></div>	TAX INVOICE		Triplicate for Assessee		
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