



G	<div></div>		TAX INVOICE		Original for Buyer	
<div></div>			INVOICE NO: 0361/G/24-25		Date: 19/11/2024	
			Customer PO No: 5500013731/4		PO Date: 19/09/2023	
			IRN NO: 150508f6a428d4a523bc304c37c2f27fedd1cb2bc25ef567be93cf17d07f02ec			
			ACK NO: 152419881623240 ACK DATE: 2024-11-19 23:03:00 EWB NO: 501734729929			
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		115	324.08	37269.20
Heat/Batch No: NA				Assessable Value		37269.20
Mode of Transport:By Road				CGST @ 14 %		5217.69
Vehicle No: TN28AP8632				SGST @ 14 %		5217.69
Invoice Amount in Words: Fourty Seven Thousand Seven Hundred and Four Rupees and Fifty Eight Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		47704.58
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		TAX INVOICE		Duplicate for Transporter		
		INVOICE NO: 0361/G/24-25		Date: 19/11/2024		
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G		<div></div>		TAX INVOICE		Triplicate for Assessee	
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