






S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0494/S/24-25		Date: 09/12/2024	
			Customer PO No: 5500013427/005		PO Date: 09/04/2022	
			Customer DO No: 4974569526		DO Date: 23/10/2024	
			IRN NO: 9aa32f953f2339cecc6099b81b6ba8d3195515a368356257d0e6591d37894be6 ACK NO: 152420086056203 ACK DATE: 2024-12-09 21:34:00 EWB NO: 571743567548			
Name & Address of Consignor ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN SAC Code :998898 PAN : AAKFA9234E			Name & Address of Consignee Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604 Customer GST :33AACCR9772M1ZS Customer PAN : AACCR9772M SAC Code: 87089400			
			Place of Supply : VARANAVASI-TN			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks - Reno -RH - MILLING IP RM NO: 340409330	340409330-100		200	28.25	5650.00
Heat/Batch No: NA			Assessable Value		5650.00	
Mode of Transport:By Road			CGST @ 6 %		339.00	
Vehicle No: TN28AP8632			SGST @ 6 %		339.00	
Invoice Amount in Words: Six Thousand Three Hundred and Twenty Eight Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total		6328.00	
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			

S			TAX INVOICE		Duplicate for Transporter	
			INVOICE NO: 0494/S/24-25		Date: 09/12/2024	
			Customer PO No: 5500013427/005		PO Date: 09/04/2022	
			Customer DO No: 4974569526		DO Date: 23/10/2024	
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S			TAX INVOICE		Triplicate for Assessee	
			INVOICE NO: 0494/S/24-25		Date: 09/12/2024	
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