

G			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0537/G/24-25		Date: 29/01/2025	
			Customer PO No: 5500014349/4		PO Date: 12/11/2024	
			IRN NO: 8519d643b7094bba4f725bd5f952a1feab3a0c62d9797e8b7ff4a093928e1ab4			
			ACK NO: 152520575636973 ACK DATE: 2025-01-29 17:09:00 EWB NO: 591765608230			
Name & Address of Consignor			Name & Address of Consignee			
ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT			Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604			
GST: 33AAKFA9234E1ZN			Customer GST :33AACCR9772M1ZS			
PAN : AAKFA9234E			Customer PAN : AACCR9772M HSN Code: 87089400			
			Place of Supply : VARANAVASI-TN			
Sl. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	STEERING RACK YP8 B/O	340408580-010M		500	327.02	163510.00
Heat/Batch No: NA				Assessable Value		163510.00
Mode of Transport:By Road				CGST @ 14 %		22891.40
Vehicle No: TN28AP8632				SGST @ 14 %		22891.40
Invoice Amount in Words: Two Lakh Nine Thousand Two Hundred and Ninety Two Rupees and Eigthy Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		209292.80
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:			For Abrami Engineers			
ASN no 0182158780			Authorised Signatory			

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G				TAX INVOICE		Triplicate for Assessee	
		INVOICE NO: 0537/G/24-25			Date: 29/01/2025		
		Customer PO No: 5500014349/4			PO Date: 12/11/2024		
		IRN NO: 8519d643b7094bba4f725bd5f952a1feab3a0c62d9797e8b7ff4a093928e1ab4					
		ACK NO: 152520575636973 ACK DATE: 2025-01-29 17:09:00 EWB NO: 591765608230					
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			
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Mode of Transport:By Road				CGST @ 14 %		22891.40	
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G		<div></div>		TAX INVOICE		Quadruplicate	
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