


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0576/S/24-25		Date: 18/01/2025	
			Customer PO No: 5500013427/001		PO Date: 09/04/2022	
			Customer DO No: 4974569593		DO Date: 24/10/2024	
			IRN NO: f68998ded7b3db12560ec942988de96d31d8e6240757c2a9c41304ac48b57a82 ACK NO: 152520460539341 ACK DATE: 2025-01-18 09:41:00 EWB NO: 521760216334			
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 Rack Semi M/c YSD	3404204280-020M		350	34.97	12239.50
Heat/Batch No: NA			Assessable Value			12239.50
Mode of Transport:By Road			CGST @ 6 %			734.37
Vehicle No: TN31AD8043			SGST @ 6 %			734.37
Invoice Amount in Words: Thirteen Thousand Seven Hundred and Eight Rupees and Twenty Four Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			13708.24
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: 0576/S/24-25		Date: 18/01/2025	
			Customer PO No: 5500013427/001		PO Date: 09/04/2022	
			Customer DO No: 4974569593		DO Date: 24/10/2024	
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Heat/Batch No: NA			Assessable Value			12239.50
Mode of Transport:By Road			CGST @ 6 %			734.37
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S			TAX INVOICE		Triplicate for Assessee	
			INVOICE NO: 0576/S/24-25		Date: 18/01/2025	
			Customer PO No: 5500013427/001		PO Date: 09/04/2022	
			Customer DO No: 4974569593		DO Date: 24/10/2024	
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			Place of Supply : VARANAVASI-TN			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
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Heat/Batch No: NA			Assessable Value			12239.50
Mode of Transport:By Road			CGST @ 6 %			734.37
Vehicle No: TN31AD8043			SGST @ 6 %			734.37
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S			TAX INVOICE		Quadruplicate	
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Note/Remarks:			For Abrami Engineers			
OK						
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S			TAX INVOICE		Extra Copy	
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