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|---|---|-----------------|---|-----|--|------------|
| S |  | | TAX INVOICE | | Original for Buyer | |
|  | | | INVOICE NO: 0018/S/24-25 | | Date: 10/04/2024 | |
| | | | Customer PO No: 5500013427/003 | | PO Date: 09/04/2022 | |
| | | | Customer DO No: 4971184884 | | DO Date: 03/04/2024 | |
| | | | IRN NO: b26f9bf9a744edefc5d737d516a05821113338b461976619bc95f2d2ce595e9f | | | |
| | | | ACK NO: 152417644445690 | | | |
| | | | ACK DATE: 2024-04-10 17:09:00 | | | |
| | | | EWB NO: 571636809346 | | | |
| 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 - PY1B IP RM NO: 3404203480-020M | 3404203480-010M | | 100 | 36.00 | 3600.00 |
| Heat/Batch No: NA | | | Assessable Value | | | 3600.00 |
| Mode of Transport:By Road | | | CGST @ 6 % | | | 216.00 |
| Vehicle No: TN738537 | | | SGST @ 6 % | | | 216.00 |
| Invoice Amount in Words: Four Thousand Thirty Two Rupees Only | | | | | | |
| Document Through: Direct | | | [+/-] Rounded off | | | |
| | | | Total | | | 4032.00 |
| 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: 0018/S/24-25 | | Date: 10/04/2024 | | |
| | | Customer PO No: 5500013427/003 | | PO Date: 09/04/2022 | | |
| | | Customer DO No: 4971184884 | | DO Date: 03/04/2024 | | |
| | | IRN NO: b26f9bf9a744edefc5d737d516a05821113338b461976619bc95f2d2ce595e9f | | | | |
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| Heat/Batch No: NA | | | Assessable Value | | 3600.00 | |
| Mode of Transport:By Road | | | CGST @ 6 % | | 216.00 | |
| Vehicle No: TN738537 | | | SGST @ 6 % | | 216.00 | |
| Invoice Amount in Words: Four Thousand Thirty Two Rupees Only | | | | | | |
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|---|---|---|-------------------|---|--|------------|
| S |  | TAX INVOICE | | Triplicate for Assessee | | |
|  | | INVOICE NO: 0018/S/24-25 | | Date: 10/04/2024 | | |
| | | Customer PO No: 5500013427/003 | | PO Date: 09/04/2022 | | |
| | | Customer DO No: 4971184884 | | DO Date: 03/04/2024 | | |
| | | IRN NO: b26f9bf9a744edefc5d737d516a05821113338b461976619bc95f2d2ce595e9f | | | | |
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| S |  | | TAX INVOICE | | Quadruplicate | |
|  | | | INVOICE NO: 0018/S/24-25 | | Date: 10/04/2024 | |
| | | | Customer PO No: 5500013427/003 | | PO Date: 09/04/2022 | |
| | | | Customer DO No: 4971184884 | | DO Date: 03/04/2024 | |
| | | | IRN NO: b26f9bf9a744edefc5d737d516a05821113338b461976619bc95f2d2ce595e9f ACK NO: 152417644445690 ACK DATE: 2024-04-10 17:09:00 EWB NO: 571636809346 | | | |
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| S |  | | TAX INVOICE | | Extra Copy | |
|  | | | INVOICE NO: 0018/S/24-25 | | Date: 10/04/2024 | |
| | | | Customer PO No: 5500013427/003 | | PO Date: 09/04/2022 | |
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| | | | IRN NO: b26f9bf9a744edefc5d737d516a05821113338b461976619bc95f2d2ce595e9f | | | |
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