

S		TAX INVOICE		Original for Buyer		
		INVOICE NO: 0128/S/24-25		Date: 08/06/2024		
		Customer PO No: 5500013427/003		PO Date: 09/04/2022		
		Customer DO No: 4972162806		DO Date: 01/06/2024		
		IRN NO: f76218e5cbdec701afa7cb04c1eb8f808168e45534b055dde76d671ab0c195a4				
		ACK NO: 152418240169933				
		ACK DATE: 2024-06-08 13:39:00				
		EWB NO: 501661960381				
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		400	36.00	14400.00
Heat/Batch No: NA			Assessable Value		14400.00	
Mode of Transport:By Road			CGST @ 6 %		864.00	
Vehicle No: TN738537			SGST @ 6 %		864.00	
Invoice Amount in Words: Sixteen Thousand One Hundred and Twenty Eight Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total		16128.00	
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: 0128/S/24-25		Date: 08/06/2024		
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S		TAX INVOICE		Triplicate for Assessee		
		INVOICE NO: 0128/S/24-25		Date: 08/06/2024		
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