


G				TAX INVOICE		Original for Buyer	
		INVOICE NO: 0149/G/24-25		Date: 20/06/2024			
		Customer PO No: 5500013731/6		PO Date: 19/09/2023			
		IRN NO: 9deb84e3bdccad6edcdd037b155a9bafabbf7c0b94b7897af4e73525d98137f5  ACK NO: 152418353768917  ACK DATE: 2024-06-20 19:12:00  EWB NO: 581667167823					
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  PAN : AAKFA9234E				<b>Name &amp; Address of Consignee</b>  Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604  Customer GST :33AACCR9772M1ZS  Customer PAN : AACCR9772M HSN Code: 87089400			
				<b>Place of Supply : VARANAVASI-TN</b>			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]	
1	Steering Racks Machined - ALTO	340402780-010M		240	244.29	58629.60	
Heat/Batch No: NA				Assessable Value		58629.60	
Mode of Transport:By Road				CGST @ 14 %		8208.14	
Vehicle No: TN738537				SGST @ 14 %		8208.14	
Invoice Amount in Words: Seventy Five Thousand Fourty Five Rupees and Eigthy Eight Paise Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		75045.88	
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	

G		TAX INVOICE		Duplicate for Transporter		
	INVOICE NO: 0149/G/24-25		Date: 20/06/2024			
	Customer PO No: 5500013731/6		PO Date: 19/09/2023			
	IRN NO: 9deb84e3bdccad6edcdd037b155a9bafabbf7c0b94b7897af4e73525d98137f5					
	ACK NO: 152418353768917 ACK DATE: 2024-06-20 19:12:00 EWB NO: 581667167823					
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  PAN : AAKFA9234E			<b>Name &amp; Address of Consignee</b>  Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604  Customer GST :33AACCR9772M1ZS  Customer PAN : AACCR9772M HSN Code: 87089400			
			<b>Place of Supply : VARANAVASI-TN</b>			
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Heat/Batch No: NA			Assessable Value		58629.60	
Mode of Transport:By Road			CGST @ 14 %		8208.14	
Vehicle No: TN738537			SGST @ 14 %		8208.14	
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Note/Remarks:  OK  THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED				For Abrami Engineers       Authorised Signatory		

G	<div>Abrami Engineers</div>	TAX INVOICE	Triplicate for Assessee			
		INVOICE NO: 0149/G/24-25		Date: 20/06/2024		
		Customer PO No: 5500013731/6		PO Date: 19/09/2023		
		IRN NO: 9deb84e3bdccad6edcdd037b155a9bafabbf7c0b94b7897af4e73525d98137f5				
		ACK NO: 152418353768917 ACK DATE: 2024-06-20 19:12:00 EWB NO: 581667167823				
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  PAN : AAKFA9234E			<b>Name &amp; Address of Consignee</b>  Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604  Customer GST :33AACCR9772M1ZS  Customer PAN : AACCR9772M HSN Code: 87089400			
			<b>Place of Supply : VARANAVASI-TN</b>			
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Heat/Batch No: NA			Assessable Value		58629.60	
Mode of Transport:By Road			CGST @ 14 %		8208.14	
Vehicle No: TN738537			SGST @ 14 %		8208.14	
Invoice Amount in Words: Seventy Five Thousand Fourty Five Rupees and Eigthy Eight Paise Only						
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Note/Remarks:				For Abrami Engineers		
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G				TAX INVOICE		Quadruplicate	
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		Customer PO No: 5500013731/6		PO Date: 19/09/2023			
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G				TAX INVOICE		Extra Copy	
		INVOICE NO: 0149/G/24-25		Date: 20/06/2024			
		Customer PO No: 5500013731/6		PO Date: 19/09/2023			
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