

G	<div></div>	TAX INVOICE		Original for Buyer		
		INVOICE NO: 0222/G/24-25		Date: 26/07/2024		
		Customer PO No: 5500013731/4		PO Date: 19/09/2023		
		IRN NO: b23977e9751512bb65d8558c920b2a42edf16a7b3c9a15dbdebbba03e6e6033a4				
		ACK NO: 152418721719662 ACK DATE: 2024-07-26 17:27:00 EWB NO: 511683162450				
<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 RACK YP8 B/O	340408580-010M		500	324.08	162040.00
Heat/Batch No: NA				Assessable Value		162040.00
Mode of Transport:By Road				CGST @ 14 %		22685.60
Vehicle No: TN738537				SGST @ 14 %		22685.60
Invoice Amount in Words: Two Lakh Seven Thousand Four Hundred and Eleven Rupees and Twenty Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		207411.20
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:  OKK  THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers      Authorised Signatory	

G	<div></div>	TAX INVOICE		Duplicate for Transporter		
		INVOICE NO: 0222/G/24-25		Date: 26/07/2024		
		Customer PO No: 5500013731/4		PO Date: 19/09/2023		
		IRN NO: b23977e9751512bb65d8558c920b2a42edf16a7b3c9a15dbdebba03e6e6033a4				
		ACK NO: 152418721719662 ACK DATE: 2024-07-26 17:27:00 EWB NO: 511683162450				
<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		162040.00	
Mode of Transport:By Road			CGST @ 14 %		22685.60	
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				Authorised Signatory		

G	<div></div>	TAX INVOICE		Triplicate for Assessee		
<div></div>		INVOICE NO: 0222/G/24-25		Date: 26/07/2024		
		Customer PO No: 5500013731/4		PO Date: 19/09/2023		
		IRN NO: b23977e9751512bb65d8558c920b2a42edf16a7b3c9a15dbdebba03e6e6033a4				
		ACK NO: 152418721719662				
		ACK DATE: 2024-07-26 17:27:00				
		EWB NO: 511683162450				
<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		
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