


G		TAX INVOICE		Original for Buyer		
		INVOICE NO: 0230/G/24-25		Date: 29/07/2024		
		Customer PO No: 5500013731/4		PO Date: 19/09/2023		
		IRN NO: a057e85f1c7c9358f38afcb7ce5dcbcc61faa31c12f6d4f1bb6fa0a4515b2ea4				
		ACK NO: 152418751910000				
		ACK DATE: 2024-07-29 20:14:00				
		EWB NO: 501684377472				
Name & Address of Consignor ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN PAN : AAKFA9234E				Name & Address of Consignee Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604 Customer GST :33AACCR9772M1ZS Customer PAN : AACCR9772M HSN Code: 87089400		
				Place of Supply : VARANAVASI-TN		
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: OK THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers Authorised Signatory	

G		TAX INVOICE	Duplicate for Transporter
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INVOICE NO: 0230/G/24-25

Date: 29/07/2024

Customer PO No: 5500013731/4

PO Date: 19/09/2023

IRN NO: a057e85f1c7c9358f38afcb7ce5dcbcc61faa31c12f6d4f1bb6fa0a4515b2ea4

ACK NO: 152418751910000

ACK DATE: 2024-07-29 20:14:00

EWB NO: 501684377472

Name & Address of ConsignorABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II -
CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU
DISTRICT

GST: 33AAKFA9234E1ZN

PAN : AAKFA9234E

Name & Address of ConsigneeRane (Madras) Limited , Ambakkam, Varanavasi Village Via
Thenneri Kancheepuram Dist - 631604

Customer GST :33AACCR9772M1ZS

Customer PAN : AACCR9772M
HSN Code: 87089400**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

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Note/Remarks:

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For Abrami Engineers

Authorised Signatory

G

TAX INVOICE

Triplicate for Assessee



INVOICE NO: 0230/G/24-25

Date: 29/07/2024

Customer PO No: 5500013731/4

PO Date: 19/09/2023

IRN NO: a057e85f1c7c9358f38afcb7ce5dcbcc61faa31c12f6d4f1bb6fa0a4515b2ea4

ACK NO: 152418751910000

ACK DATE: 2024-07-29 20:14:00

EWB NO: 501684377472

Name & Address of ConsignorABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II -
CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU
DISTRICT

GST: 33AAKFA9234E1ZN

PAN : AAKFA9234E

Name & Address of ConsigneeRane (Madras) Limited , Ambakkam, Varanavasi Village Via
Thenneri Kancheepuram Dist - 631604

Customer GST :33AACCR9772M1ZS

Customer PAN : AACCR9772M
HSN Code: 87089400**Place of Supply : VARANAVASI-TN**

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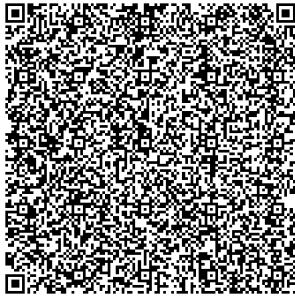
For Abrami Engineers

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TAX INVOICE

Quadruplicate



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PAN : AAKFA9234E

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Customer GST :33AACCR9772M1ZS

Customer PAN : AACCR9772M

HSN Code: 87089400

Place of Supply : VARANAVASI-TN

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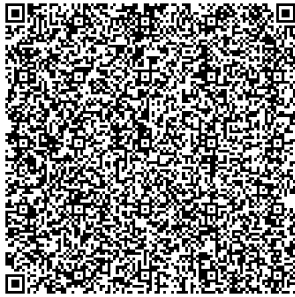
For Abrami Engineers

Authorised Signatory

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TAX INVOICE

Extra Copy



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