


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0273/S/24-25		Date: 16/08/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4973439703		DO Date: 14/08/2024	
			IRN NO: e1b3a306fe26397105001ae03c6b343439dd549aabded8ec9cf445c680bab93f			
			ACK NO: 152418937655642			
			ACK DATE: 2024-08-16 17:08:00			
			EWB NO: 581692297166			
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	Rack Turned - Reno-LH W/o Milling IP RM NO: 340409330	340411480-010M		399	21.75	8678.25
Heat/Batch No: NA			Assessable Value			8678.25
Mode of Transport:By Road			CGST @ 6 %			520.70
Vehicle No: TN738537			SGST @ 6 %			520.70
Invoice Amount in Words: Nine Thousand Seven Hundred and Nineteen Rupees and Sixty Five Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			9719.65
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: 0273/S/24-25		Date: 16/08/2024		
		Customer PO No: 5500013565/1		PO Date: 18/10/2022		
		Customer DO No: 4973439703		DO Date: 14/08/2024		
		IRN NO: e1b3a306fe26397105001ae03c6b343439dd549aabded8ec9cf445c680bab93f				
		ACK NO: 152418937655642				
ACK DATE: 2024-08-16 17:08:00						
EWB NO: 581692297166						
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	Rack Turned - Reno-LH W/o Milling IP RM NO: 340409330	340411480-010M		399	21.75	8678.25
Heat/Batch No: NA			Assessable Value		8678.25	
Mode of Transport:By Road			CGST @ 6 %		520.70	
Vehicle No: TN738537			SGST @ 6 %		520.70	
Invoice Amount in Words: Nine Thousand Seven Hundred and Nineteen Rupees and Sixty Five Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		9719.65	
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S			TAX INVOICE		Triplicate for Assessee	
			INVOICE NO: 0273/S/24-25		Date: 16/08/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4973439703		DO Date: 14/08/2024	
			IRN NO: e1b3a306fe26397105001ae03c6b343439dd549aabded8ec9cf445c680bab93f			
			ACK NO: 152418937655642			
			ACK DATE: 2024-08-16 17:08:00			
			EWB NO: 581692297166			
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	Rack Turned - Reno-LH W/o Milling IP RM NO: 340409330	340411480-010M		399	21.75	8678.25
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Mode of Transport:By Road			CGST @ 6 %			520.70
Vehicle No: TN738537			SGST @ 6 %			520.70
Invoice Amount in Words: Nine Thousand Seven Hundred and Nineteen Rupees and Sixty Five Paise Only			[+/-] Rounded off			
Document Through: Direct						
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S			TAX INVOICE		Quadruplicate	
			INVOICE NO: 0273/S/24-25		Date: 16/08/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4973439703		DO Date: 14/08/2024	
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Mode of Transport:By Road			CGST @ 6 %			520.70
Vehicle No: TN738537			SGST @ 6 %			520.70
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S			TAX INVOICE		Extra Copy	
			INVOICE NO: 0273/S/24-25		Date: 16/08/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4973439703		DO Date: 14/08/2024	
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