
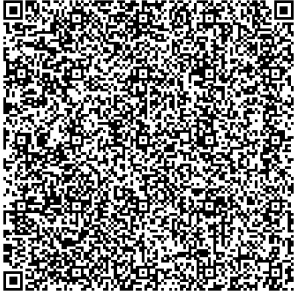


G		TAX INVOICE		Duplicate for Transporter		
		INVOICE NO: 0310/G/24-25		Date: 10/10/2024		
		Customer PO No: 5500013731/4		PO Date: 19/09/2023		
		IRN NO: 58d583df930e01bf42f6939351a0ebcbcf76b814253a702ef6cdd29138e17062				
		ACK NO: 152419504884140 ACK DATE: 2024-10-10 20:28:00 EWB NO: 521717936117				
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		100	324.08	32408.00
Heat/Batch No: NA				Assessable Value		32408.00
Mode of Transport:By Road				CGST @ 14 %		4537.12
Vehicle No: TN738537				SGST @ 14 %		4537.12
Invoice Amount in Words: Fourty One Thousand Four Hundred and Eigthy Two Rupees and Twenty Four Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		41482.24
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		Triplicate for Assessee	
		INVOICE NO: 0310/G/24-25			Date: 10/10/2024		
		Customer PO No: 5500013731/4			PO Date: 19/09/2023		
		IRN NO: 58d583df930e01bf42f6939351a0ebcbcf76b814253a702ef6cdd29138e17062					
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				Place of Supply : VARANAVASI-TN			
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Heat/Batch No: NA				Assessable Value		32408.00	
Mode of Transport:By Road				CGST @ 14 %		4537.12	
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G	<div></div>	TAX INVOICE		Quadruplicate		
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			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			Assessable Value		32408.00	
Mode of Transport:By Road			CGST @ 14 %		4537.12	
Vehicle No: TN738537			SGST @ 14 %		4537.12	
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G			TAX INVOICE		Extra Copy	
			INVOICE NO: 0310/G/24-25		Date: 10/10/2024	
			Customer PO No: 5500013731/4		PO Date: 19/09/2023	
			IRN NO: 58d583df930e01bf42f6939351a0ebcbcf76b814253a702ef6cdd29138e17062			
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