


G	<div></div>	TAX INVOICE		Original for Buyer		
<div></div>		INVOICE NO: 0337/G/24-25		Date: 04/11/2024		
		Customer PO No: 5500013731/4		PO Date: 19/09/2023		
		IRN NO: f6315dccf52b0852d23927aee2d31906c45653df68d8b75c635b2639457f33d0				
		ACK NO: 152419730523428 ACK DATE: 2024-11-04 18:59:00 EWB NO: 571728075011				
<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		400	324.08	129632.00
Heat/Batch No: NA				Assessable Value		129632.00
Mode of Transport:By Road				CGST @ 14 %		18148.48
Vehicle No: TN20AQ5782				SGST @ 14 %		18148.48
Invoice Amount in Words: One Lakh Sixty Five Thousand Nine Hundred and Twenty Eight Rupees and Ninety Six Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		165928.96
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					For Abrami Engineers	
					Authorised Signatory	

G	<div></div>	TAX INVOICE		Duplicate for Transporter		
<div></div>		INVOICE NO: 0337/G/24-25		Date: 04/11/2024		
		Customer PO No: 5500013731/4		PO Date: 19/09/2023		
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				<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		400	324.08	129632.00
Heat/Batch No: NA				Assessable Value		129632.00
Mode of Transport:By Road				CGST @ 14 %		18148.48
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					Authorised Signatory	

G				TAX INVOICE		Triplicate for Assessee	
		INVOICE NO: 0337/G/24-25			Date: 04/11/2024		
		Customer PO No: 5500013731/4			PO Date: 19/09/2023		
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		ACK NO: 152419730523428 ACK DATE: 2024-11-04 18:59:00 EWB NO: 571728075011					
<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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Mode of Transport:By Road				CGST @ 14 %		18148.48	
Vehicle No: TN20AQ5782				SGST @ 14 %		18148.48	
Invoice Amount in Words: One Lakh Sixty Five Thousand Nine Hundred and Twenty Eight Rupees and Ninety Six Paise Only				[+/-] Rounded off			
Document Through: Direct							
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Note/Remarks: OK					For Abrami Engineers          Authorised Signatory		

G	<div></div>	TAX INVOICE		Quadruplicate		
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					Authorised Signatory	

G			TAX INVOICE		Extra Copy	
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