

G				TAX INVOICE		Original for Buyer	
		INVOICE NO: 0363/G/24-25		Date: 21/11/2024			
		Customer PO No: 5500013731/4		PO Date: 19/09/2023			
		IRN NO: d62179ae4ecc3493622cb0088aa72ae9cc9de567d5e4de7a8186c5f7e9149a32  ACK NO: 152419892740093  ACK DATE: 2024-11-21 02:23:00  EWB NO: 501735266649					
<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: TN28AP8632				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							
				<b>Total</b>		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: 0363/G/24-25		Date: 21/11/2024		
		Customer PO No: 5500013731/4		PO Date: 19/09/2023		
		IRN NO: d62179ae4ecc3493622cb0088aa72ae9cc9de567d5e4de7a8186c5f7e9149a32				
		ACK NO: 152419892740093 ACK DATE: 2024-11-21 02:23:00 EWB NO: 501735266649				
<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: TN28AP8632			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			
			<b>Total</b>		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>Abrami Engineers</div>	TAX INVOICE	Triplicate for Assessee			
		INVOICE NO: 0363/G/24-25		Date: 21/11/2024		
		Customer PO No: 5500013731/4		PO Date: 19/09/2023		
		IRN NO: d62179ae4ecc3493622cb0088aa72ae9cc9de567d5e4de7a8186c5f7e9149a32				
		ACK NO: 152419892740093 ACK DATE: 2024-11-21 02:23:00 EWB NO: 501735266649				
<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: TN28AP8632			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			
			<b>Total</b>		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		Quadruplicate		
<div></div>		INVOICE NO: 0363/G/24-25		Date: 21/11/2024		
		Customer PO No: 5500013731/4		PO Date: 19/09/2023		
		IRN NO: d62179ae4ecc3493622cb0088aa72ae9cc9de567d5e4de7a8186c5f7e9149a32				
		ACK NO: 152419892740093 ACK DATE: 2024-11-21 02:23:00 EWB NO: 501735266649				
<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: TN28AP8632				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			TAX INVOICE		Extra Copy	
			INVOICE NO: 0363/G/24-25		Date: 21/11/2024	
			Customer PO No: 5500013731/4		PO Date: 19/09/2023	
			IRN NO: d62179ae4ecc3493622cb0088aa72ae9cc9de567d5e4de7a8186c5f7e9149a32			
			ACK NO: 152419892740093			
			ACK DATE: 2024-11-21 02:23:00			
			EWB NO: 501735266649			
<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: TN28AP8632			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						
			<b>Total</b>		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		