

G	<div></div>	TAX INVOICE		Original for Buyer		
		INVOICE NO: 0378/G/24-25		Date: 28/11/2024		
		Customer PO No: 5500014349/4		PO Date: 12/11/2024		
		IRN NO: 7900345f052b868be6f5ef9eb65f81b0cb89603fb10114bfcd0541e216927d09				
		ACK NO: 152419967885355 ACK DATE: 2024-11-28 16:00:00 EWB NO: 541738759250				
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		300	321.96	96588.00
Heat/Batch No: NA			Assessable Value		96588.00	
Mode of Transport:By Road			CGST @ 14 %		13522.32	
Vehicle No: TN28AP8632			SGST @ 14 %		13522.32	
Invoice Amount in Words: One Lakh Twenty Three Thousand Six Hundred and Thirty Two Rupees and Sixty Four Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		123632.64	
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		Duplicate for Transporter	
			INVOICE NO: 0378/G/24-25 Customer PO No: 5500014349/4 IRN NO: 7900345f052b868be6f5ef9eb65f81b0cb89603fb10114bfcd0541e216927d09 ACK NO: 152419967885355 ACK DATE: 2024-11-28 16:00:00 EWB NO: 541738759250		Date: 28/11/2024 PO Date: 12/11/2024	
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