

G		<div><div>Abrami</div><div>Engineers</div></div>		TAX INVOICE		Original for Buyer	
				INVOICE NO: 0384/G/24-25		Date: 04/12/2024	
				Customer PO No: 5500014349/4		PO Date: 12/11/2024	
				IRN NO: 4167d467e1f8171ba2acfbbb47e9940d4c0e627a99a6c881989ad2d836b339e6			
				ACK NO: 152420025593590 ACK DATE: 2024-12-04 00:24:00 EWB NO: 571741063796			
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		600	321.96	193176.00	
Heat/Batch No: NA				Assessable Value		193176.00	
Mode of Transport:By Road				CGST @ 14 %		27044.64	
Vehicle No: TN28AP8632				SGST @ 14 %		27044.64	
Invoice Amount in Words: Two Lakh Fourty Seven Thousand Two Hundred and Sixty Five Rupees and Twenty Eight Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		247265.28	
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: 0384/G/24-25		Date: 04/12/2024		
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