

G		TAX INVOICE		Original for Buyer		
		INVOICE NO: 0424/G/24-25		Date: 18/12/2024		
		Customer PO No: 5500014349/6		PO Date: 12/11/2024		
		IRN NO: 642d179347cb19fefbdb80e0bebe690d5ffa0db0245a2e720ba1eae6e85cbc88				
		ACK NO: 152420174447287 ACK DATE: 2024-12-18 18:29:00 EWB NO: 541747636410				
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 Racks Machined - ALTO	340402780-010M		600	249.61	149766.00
Heat/Batch No: NA				Assessable Value		149766.00
Mode of Transport:By Road				CGST @ 14 %		20967.24
Vehicle No: TN19AQ5339				SGST @ 14 %		20967.24
Invoice Amount in Words: One Lakh Ninety One Thousand Seven Hundred Rupees and and Fourty Eight Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		191700.48
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: 0424/G/24-25		Date: 18/12/2024		
		Customer PO No: 5500014349/6		PO Date: 12/11/2024		
		IRN NO: 642d179347cb19fefbdb80e0bebe690d5ffa0db0245a2e720ba1eae6e85cbc88				
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				Authorised Signatory		

G		TAX INVOICE		Triplicate for Assessee		
		INVOICE NO: 0424/G/24-25		Date: 18/12/2024		
		Customer PO No: 5500014349/6		PO Date: 12/11/2024		
		IRN NO: 642d179347cb19fefbdb80e0bebe690d5ffa0db0245a2e720ba1eae6e85cbc88				
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G		TAX INVOICE		Quadruplicate		
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G			TAX INVOICE		Extra Copy	
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