


G				TAX INVOICE		Original for Buyer	
		INVOICE NO: 0427/G/24-25		Date: 18/12/2024			
		Customer PO No: 5500014349/4		PO Date: 12/11/2024			
		IRN NO: f1a895b51295a8993442fd0f299f2e789f6b7b5d500dda4f4697ae9690acf900 ACK NO: 152420175607017 ACK DATE: 2024-12-18 20:13:00 EWB NO: 501747688394					
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		400	331.54	132616.00	
Heat/Batch No: NA				Assessable Value		132616.00	
Mode of Transport:By Road				CGST @ 14 %		18566.24	
Vehicle No: TN28AP8632				SGST @ 14 %		18566.24	
Invoice Amount in Words: One Lakh Sixty Nine Thousand Seven Hundred and Fourty Eight Rupees and Fourty Eight Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		169748.48	
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: 0427/G/24-25		Date: 18/12/2024		
		Customer PO No: 5500014349/4		PO Date: 12/11/2024		
		IRN NO: f1a895b51295a8993442fd0f299f2e789f6b7b5d500dda4f4697ae9690acf900				
		ACK NO: 152420175607017				
					ACK DATE: 2024-12-18 20:13:00	
					EWB NO: 501747688394	
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		400	331.54	132616.00
Heat/Batch No: NA				Assessable Value		132616.00
Mode of Transport:By Road				CGST @ 14 %		18566.24
Vehicle No: TN28AP8632				SGST @ 14 %		18566.24
Invoice Amount in Words: One Lakh Sixty Nine Thousand Seven Hundred and Fourty Eight Rupees and Fourty Eight Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		169748.48
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		Triplicate for Assessee	
		INVOICE NO: 0427/G/24-25			Date: 18/12/2024		
		Customer PO No: 5500014349/4			PO Date: 12/11/2024		
		IRN NO: f1a895b51295a8993442fd0f299f2e789f6b7b5d500dda4f4697ae9690acf900					
		ACK NO: 152420175607017 ACK DATE: 2024-12-18 20:13:00 EWB NO: 501747688394					
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		400	331.54	132616.00	
Heat/Batch No: NA				Assessable Value		132616.00	
Mode of Transport:By Road				CGST @ 14 %		18566.24	
Vehicle No: TN28AP8632				SGST @ 14 %		18566.24	
Invoice Amount in Words: One Lakh Sixty Nine Thousand Seven Hundred and Fourty Eight Rupees and Fourty Eight Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		169748.48	
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	<div></div>		TAX INVOICE		Quadruplicate	
<div></div>			INVOICE NO: 0427/G/24-25		Date: 18/12/2024	
			Customer PO No: 5500014349/4		PO Date: 12/11/2024	
			IRN NO: f1a895b51295a8993442fd0f299f2e789f6b7b5d500dda4f4697ae9690acf900			
			ACK NO: 152420175607017 ACK DATE: 2024-12-18 20:13:00 EWB NO: 501747688394			
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		400	331.54	132616.00
Heat/Batch No: NA			Assessable Value		132616.00	
Mode of Transport:By Road			CGST @ 14 %		18566.24	
Vehicle No: TN28AP8632			SGST @ 14 %		18566.24	
Invoice Amount in Words: One Lakh Sixty Nine Thousand Seven Hundred and Fourty Eight Rupees and Fourty Eight Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		169748.48	
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			

