

S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0507/S/24-25		Date: 18/12/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4975316967		DO Date: 04/12/2024	
			IRN NO: b3b414a5d750f4d729386de320aeecc3c9dd0337b850518fcc258743217373329 ACK NO: 152420164633283 ACK DATE: 2024-12-18 01:29:00 EWB NO: 531747206025			
Name & Address of Consignor ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN SAC Code :998898 PAN : AAKFA9234E			Name & Address of Consignee Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604 Customer GST :33AACCR9772M1ZS Customer PAN : AACCR9772M SAC Code: 87089400			
			Place of Supply : VARANAVASI-TN			
Sl. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	Rack Turned - Reno-LH W/o Milling IP RM NO: 340409330	340411480-010M		50	21.75	1087.50
Heat/Batch No: NA			Assessable Value			1087.50
Mode of Transport:By Road			CGST @ 6 %			65.25
Vehicle No: TN28AP8632			SGST @ 6 %			65.25
Invoice Amount in Words: One Thousand Two Hundred and Eightteen Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total			1218.00
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: PROCESS REJECTION THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED			For Abrami Engineers Authorised Signatory			

S			TAX INVOICE		Duplicate for Transporter	
			INVOICE NO: 0507/S/24-25		Date: 18/12/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4975316967		DO Date: 04/12/2024	
			IRN NO: b3b414a5d750f4d729386de320aeec3c9dd0337b850518fcc258743217373329 ACK NO: 152420164633283 ACK DATE: 2024-12-18 01:29:00 EWB NO: 531747206025			
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S			TAX INVOICE		Triplicate for Assessee	
			INVOICE NO: 0507/S/24-25		Date: 18/12/2024	
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