









G		TAX INVOICE		Original for Buyer		
		INVOICE NO: 0617/G/24-25		Date: 19/02/2025		
		Customer PO No: 5500014349/2		PO Date: 12/11/2024		
		IRN NO: f706b9f4e96631e9ac3f4e4c89bc1efc8ccec6564d3a435e524635620af04fec				
		ACK NO: 152520797410292				
		ACK DATE: 2025-02-19 18:58:00				
		EWB NO: 541775561605				
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 - ZEUS	3404203980-010M		520	135.11	70257.20
Heat/Batch No: NA				Assessable Value		70257.20
Mode of Transport:By Road				CGST @ 14 %		9836.01
Vehicle No: TN28AP8632				SGST @ 14 %		9836.01
Invoice Amount in Words: Eigthy Nine Thousand Nine Hundred and Twenty Nine Rupees and Twenty Two Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		89929.22
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: 0617/G/24-25		Date: 19/02/2025	
				Customer PO No: 5500014349/2		PO Date: 12/11/2024	
				IRN NO: f706b9f4e96631e9ac3f4e4c89bc1efc8cccec6564d3a435e524635620af04fec			
				ACK NO: 152520797410292 ACK DATE: 2025-02-19 18:58:00 EWB NO: 541775561605			
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				Authorised Signatory			

G		TAX INVOICE		Triplicate for Assessee		
		INVOICE NO: 0617/G/24-25		Date: 19/02/2025		
		Customer PO No: 5500014349/2		PO Date: 12/11/2024		
		IRN NO: f706b9f4e96631e9ac3f4e4c89bc1efc8ccec6564d3a435e524635620af04fec				
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Mode of Transport:By Road				CGST @ 14 %		9836.01
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G		TAX INVOICE		Quadruplicate		
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	Customer PO No: 5500014349/2		PO Date: 12/11/2024			
	IRN NO: f706b9f4e96631e9ac3f4e4c89bc1efc8ccce6564d3a435e524635620af04fec					
	ACK NO: 152520797410292 ACK DATE: 2025-02-19 18:58:00 EWB NO: 541775561605					
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G				TAX INVOICE		Extra Copy	
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		IRN NO: f706b9f4e96631e9ac3f4e4c89bc1efc8ccec6564d3a435e524635620af04fec ACK NO: 152520797410292 ACK DATE: 2025-02-19 18:58:00 EWB NO: 541775561605					
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