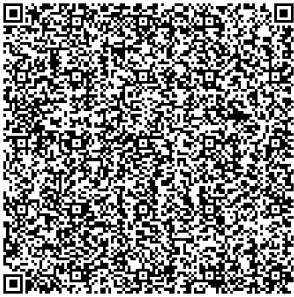

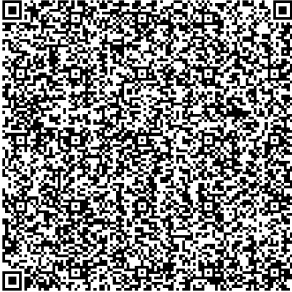


G	Abrami Engineers	TAX INVOICE	Original for Buyer			
	INVOICE NO: 0050/G/24-25		Date: 29/04/2024			
	Customer PO No: 5500013731/3		PO Date: 19/09/2023			
	IRN NO: a82c48bcc027c6111c17cf8c2e4b43ee802ecf2f4891893077c4e016f0aceb21					
	ACK NO: 152417822161000 ACK DATE: 2024-04-29 16:37:00 EWB NO: 591644582307					
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 - Hercules	3404204080-010M		200	134.59	26918.00
Heat/Batch No: NA			Assessable Value		26918.00	
Mode of Transport:By Road			CGST @ 14 %		3768.52	
Vehicle No: TN738537			SGST @ 14 %		3768.52	
Invoice Amount in Words: Thirty Four Thousand Four Hundred and Fifty Five Rupees Only						
Document Through: Direct			[+/-] Rounded off			
			Total		34455.04	
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 THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED				For Abrami Engineers Authorised Signatory		

G	<div></div>	TAX INVOICE		Triplicate for Assessee		
<div></div>		INVOICE NO: 0050/G/24-25		Date: 29/04/2024		
		Customer PO No: 5500013731/3		PO Date: 19/09/2023		
		IRN NO: a82c48bcc027c6111c17cf8c2e4b43ee802ecf2f4891893077c4e016ff0aceb21				
		ACK NO: 152417822161000 ACK DATE: 2024-04-29 16:37:00 EWB NO: 591644582307				
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 - Hercules	3404204080-010M		200	134.59	26918.00
Heat/Batch No: NA			Assessable Value			26918.00
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Invoice Amount in Words: Thirty Four Thousand Four Hundred and Fifty Five Rupees Only						
Document Through: Direct			[+/-] Rounded off			
			Total			34455.04
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 THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED				For Abrami Engineers		
				Authorised Signatory		

