
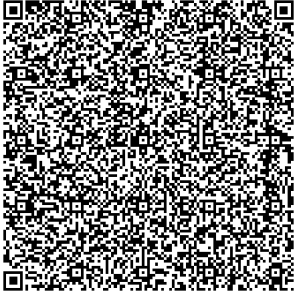

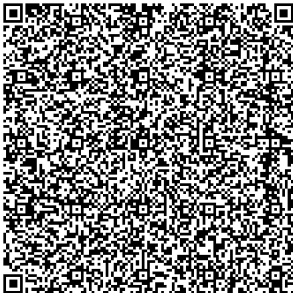


G		TAX INVOICE		Original for Buyer		
		INVOICE NO: 0054/G/24-25		Date: 02/05/2024		
		Customer PO No: 5500013731/1		PO Date: 19/09/2023		
		IRN NO: ddd142fad53c62709600ccb5482983c3afb39fb912e5605d28ead53a72c88f4				
		ACK NO: 152417860630104 ACK DATE: 2024-05-02 21:22:00 EWB NO: 551646080539				
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  PAN : AAKFA9234E				<b>Name &amp; Address of Consignee</b>  Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604  Customer GST :33AACCR9772M1ZS  Customer PAN : AACCR9772M HSN Code: 87089400		
				<b>Place of Supply : VARANAVASI-TN</b>		
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined - Kite	340414280-010M		400	302.83	121132.00
Heat/Batch No: NA			Assessable Value		121132.00	
Mode of Transport:By Road			CGST @ 14 %		16958.48	
Vehicle No: TN87C2092			SGST @ 14 %		16958.48	
Invoice Amount in Words: One Lakh Fifty Five Thousand Fourty Eight Rupees and Ninety Six Paise Only						
Document Through: Direct			[+/-] Rounded off			
			<b>Total</b>		155048.96	
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		TAX INVOICE		Triplicate for Assessee		
		INVOICE NO: 0054/G/24-25		Date: 02/05/2024		
		Customer PO No: 5500013731/1		PO Date: 19/09/2023		
		IRN NO: ddd142fad53c62709600ccb5482983c3afb39fb912e5605d28ead53a72c88f4				
		ACK NO: 152417860630104 ACK DATE: 2024-05-02 21:22:00 EWB NO: 551646080539				
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  PAN : AAKFA9234E				<b>Name &amp; Address of Consignee</b>  Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604  Customer GST :33AACCR9772M1ZS  Customer PAN : AACCR9772M HSN Code: 87089400		
				<b>Place of Supply : VARANAVASI-TN</b>		
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined - Kite	340414280-010M		400	302.83	121132.00
Heat/Batch No: NA				Assessable Value		121132.00
Mode of Transport:By Road				CGST @ 14 %		16958.48
Vehicle No: TN87C2092				SGST @ 14 %		16958.48
Invoice Amount in Words: One Lakh Fifty Five Thousand Fourty Eight Rupees and Ninety Six Paise Only						
Document Through: Direct				[+/-] Rounded off		
				<b>Total</b>		155048.96
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		Quadruplicate		
		INVOICE NO: 0054/G/24-25		Date: 02/05/2024		
		Customer PO No: 5500013731/1		PO Date: 19/09/2023		
		IRN NO: ddd142fad53c62709600ccbe5482983c3afb39fb912e5605d28ead53a72c88f4				
		ACK NO: 152417860630104 ACK DATE: 2024-05-02 21:22:00 EWB NO: 551646080539				
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  PAN : AAKFA9234E				<b>Name &amp; Address of Consignee</b>  Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604  Customer GST :33AACCR9772M1ZS  Customer PAN : AACCR9772M HSN Code: 87089400		
				<b>Place of Supply : VARANAVASI-TN</b>		
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					Authorised Signatory	

