
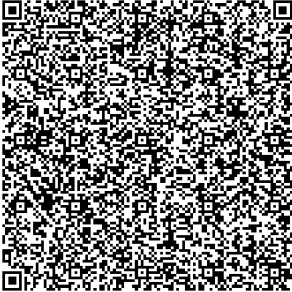



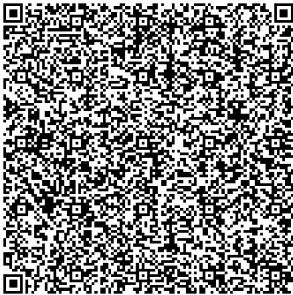


G				TAX INVOICE		Original for Buyer	
		INVOICE NO: 0057/G/24-25		Date: 04/05/2024			
		Customer PO No: 5500013731/4		PO Date: 19/09/2023			
		IRN NO: 6d66eb5370796deeea0a7b5d29af733be012dfd4a9324f4b5e4ed7b56111902e ACK NO: 152417879025890 ACK DATE: 2024-05-04 15:12:00 EWB NO: 561646864291					
Name & 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		70	324.08	22685.60	
Heat/Batch No: NA				Assessable Value		22685.60	
Mode of Transport:By Road				CGST @ 14 %		3175.98	
Vehicle No: TN87C5538				SGST @ 14 %		3175.98	
Invoice Amount in Words: Twenty Nine Thousand Thirty Seven Rupees and Fifty Six Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		29037.56	
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		Duplicate for Transporter	
		INVOICE NO: 0057/G/24-25			Date: 04/05/2024		
		Customer PO No: 5500013731/4			PO Date: 19/09/2023		
		IRN NO: 6d66eb5370796deeea0a7b5d29af733be012dfd4a9324f4b5e4ed7b56111902e					
		ACK NO: 152417879025890 ACK DATE: 2024-05-04 15:12:00 EWB NO: 561646864291					
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		70	324.08	22685.60	
Heat/Batch No: NA				Assessable Value		22685.60	
Mode of Transport:By Road				CGST @ 14 %		3175.98	
Vehicle No: TN87C5538				SGST @ 14 %		3175.98	
Invoice Amount in Words: Twenty Nine Thousand Thirty Seven Rupees and Fifty Six Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		29037.56	
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: 0057/G/24-25		Date: 04/05/2024		
		Customer PO No: 5500013731/4		PO Date: 19/09/2023		
		IRN NO: 6d66eb5370796deeea0a7b5d29af733be012dfd4a9324f4b5e4ed7b56111902e ACK NO: 152417879025890 ACK DATE: 2024-05-04 15:12:00 EWB NO: 561646864291				
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		70	324.08	22685.60
Heat/Batch No: NA			Assessable Value		22685.60	
Mode of Transport:By Road			CGST @ 14 %		3175.98	
Vehicle No: TN87C5538			SGST @ 14 %		3175.98	
Invoice Amount in Words: Twenty Nine Thousand Thirty Seven Rupees and Fifty Six Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		29037.56	
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: 0057/G/24-25		Date: 04/05/2024		
		Customer PO No: 5500013731/4		PO Date: 19/09/2023		
		IRN NO: 6d66eb5370796deeea0a7b5d29af733be012dfd4a9324f4b5e4ed7b56111902e				
		ACK NO: 152417879025890 ACK DATE: 2024-05-04 15:12:00 EWB NO: 561646864291				
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		
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SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	STEERING RACK YP8 B/O	340408580-010M		70	324.08	22685.60
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