
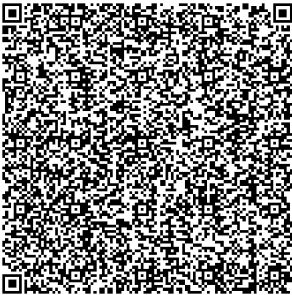



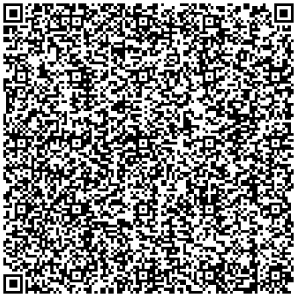




G	<div></div>	TAX INVOICE		Original for Buyer		
	INVOICE NO: 0072/G/24-25		Date: 10/05/2024			
	Customer PO No: 5500013731/7		PO Date: 19/09/2023			
	IRN NO: 5d7a32d5a7ad7848a3c7c273478af0ec5578e5cf98a6426a4ff06a2f92b9fe48					
	ACK NO: 152417940189539 ACK DATE: 2024-05-10 16:03:00 EWB NO: 531649484365					
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 YR9(WAGON-R)	340404790-100		100	241.89	24189.00
Heat/Batch No: NA			Assessable Value		24189.00	
Mode of Transport:By Road			CGST @ 14 %		3386.46	
Vehicle No: TN738537			SGST @ 14 %		3386.46	
Invoice Amount in Words: Thirty Thousand Nine Hundred and Sixty One Rupees and Ninety Two Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		30961.92	
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: 0072/G/24-25		Date: 10/05/2024	
			Customer PO No: 5500013731/7		PO Date: 19/09/2023	
			IRN NO: 5d7a32d5a7ad7848a3c7c273478af0ec5578e5cf98a6426a4ff06a2f92b9fe48			
			ACK NO: 152417940189539 ACK DATE: 2024-05-10 16:03:00 EWB NO: 531649484365			
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			Place of Supply : VARANAVASI-TN			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined YR9(WAGON-R)	340404790-100		100	241.89	24189.00
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Mode of Transport:By Road			CGST @ 14 %			3386.46
Vehicle No: TN738537			SGST @ 14 %			3386.46
Invoice Amount in Words: Thirty Thousand Nine Hundred and Sixty One Rupees and Ninety Two Paise Only			[+/-] Rounded off			
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			Total			30961.92
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G	<div>Abrami Engineers</div>	TAX INVOICE	Triplicate for Assessee			
		INVOICE NO: 0072/G/24-25		Date: 10/05/2024		
		Customer PO No: 5500013731/7		PO Date: 19/09/2023		
		IRN NO: 5d7a32d5a7ad7848a3c7c273478af0ec5578e5cf98a6426a4ff06a2f92b9fe48				
		ACK NO: 152417940189539 ACK DATE: 2024-05-10 16:03:00 EWB NO: 531649484365				
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 YR9(WAGON-R)	340404790-100		100	241.89	24189.00
Heat/Batch No: NA			Assessable Value		24189.00	
Mode of Transport:By Road			CGST @ 14 %		3386.46	
Vehicle No: TN738537			SGST @ 14 %		3386.46	
Invoice Amount in Words: Thirty Thousand Nine Hundred and Sixty One Rupees and Ninety Two Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		30961.92	
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						
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				Authorised Signatory		

G	<div></div>	TAX INVOICE		Quadruplicate		
		INVOICE NO: 0072/G/24-25		Date: 10/05/2024		
		Customer PO No: 5500013731/7		PO Date: 19/09/2023		
		IRN NO: 5d7a32d5a7ad7848a3c7c273478af0ec5578e5cf98a6426a4ff06a2f92b9fe48				
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Vehicle No: TN738537			SGST @ 14 %			3386.46
Invoice Amount in Words: Thirty Thousand Nine Hundred and Sixty One Rupees and Ninety Two Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total			30961.92
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				Authorised Signatory		

G			TAX INVOICE		Extra Copy	
		INVOICE NO: 0072/G/24-25		Date: 10/05/2024		
		Customer PO No: 5500013731/7		PO Date: 19/09/2023		
		IRN NO: 5d7a32d5a7ad7848a3c7c273478af0ec5578e5cf98a6426a4ff06a2f92b9fe48				
		ACK NO: 152417940189539 ACK DATE: 2024-05-10 16:03:00 EWB NO: 531649484365				
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