
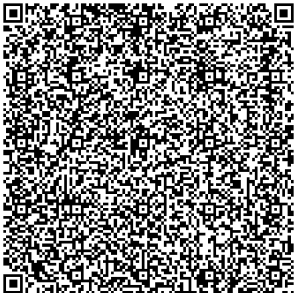




G				TAX INVOICE		Original for Buyer	
		INVOICE NO: 0076/G/24-25		Date: 11/05/2024			
		Customer PO No: 5500013731/1		PO Date: 19/09/2023			
		IRN NO: 7a0b1d68b35059940d937aebdab2196c688bff06e1c7b2bb15e9497107fdd3a ACK NO: 152417954881926 ACK DATE: 2024-05-11 21:59:00 EWB NO: 581650125755					
Name & 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 - Kite	340414280-010M		60	302.83	18169.80	
Heat/Batch No: NA				Assessable Value		18169.80	
Mode of Transport:By Road				CGST @ 14 %		2543.77	
Vehicle No: TN03R0720				SGST @ 14 %		2543.77	
Invoice Amount in Words: Twenty Three Thousand Two Hundred and Fifty Seven Rupees and Thirty Four Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		23257.34	
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: 0076/G/24-25		Date: 11/05/2024		
		Customer PO No: 5500013731/1		PO Date: 19/09/2023		
		IRN NO: 7a0b1d68b35059940d937aebedab2196c688bff06e1c7b2bb15e9497107fdd3a				
		ACK NO: 152417954881926 ACK DATE: 2024-05-11 21:59:00 EWB NO: 581650125755				
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 - Kite	340414280-010M		60	302.83	18169.80
Heat/Batch No: NA			Assessable Value		18169.80	
Mode of Transport:By Road			CGST @ 14 %		2543.77	
Vehicle No: TN03R0720			SGST @ 14 %		2543.77	
Invoice Amount in Words: Twenty Three Thousand Two Hundred and Fifty Seven Rupees and Thirty Four Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		23257.34	
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	Abrami Engineers	TAX INVOICE	Triplicate for Assessee			
	INVOICE NO: 0076/G/24-25		Date: 11/05/2024			
	Customer PO No: 5500013731/1		PO Date: 19/09/2023			
	IRN NO: 7a0b1d68b35059940d937aebedab2196c688bff06e1c7b2bb15e9497107fdd3a					
	ACK NO: 152417954881926					
	ACK DATE: 2024-05-11 21:59:00					
	EWB NO: 581650125755					
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 - Kite	340414280-010M		60	302.83	18169.80
Heat/Batch No: NA			Assessable Value			18169.80
Mode of Transport:By Road			CGST @ 14 %			2543.77
Vehicle No: TN03R0720			SGST @ 14 %			2543.77
Invoice Amount in Words: Twenty Three Thousand Two Hundred and Fifty Seven Rupees and Thirty Four Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total			23257.34
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:				For Abrami Engineers		
OK						
THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED				Authorised Signatory		

G		TAX INVOICE		Quadruplicate		
		INVOICE NO: 0076/G/24-25		Date: 11/05/2024		
		Customer PO No: 5500013731/1		PO Date: 19/09/2023		
		IRN NO: 7a0b1d68b35059940d937aebdab2196c688bff06e1c7b2bb15e9497107fdd3a				
		ACK NO: 152417954881926				
		ACK DATE: 2024-05-11 21:59:00				
		EWB NO: 581650125755				
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 - Kite	340414280-010M		60	302.83	18169.80
Heat/Batch No: NA				Assessable Value		18169.80
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Invoice Amount in Words: Twenty Three Thousand Two Hundred and Fifty Seven Rupees and Thirty Four Paise Only						
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