
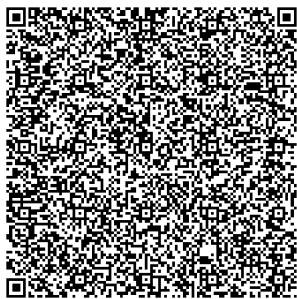


G		TAX INVOICE		Original for Buyer		
		INVOICE NO: 0105/G/24-25		Date: 27/05/2024		
		Customer PO No: 5500013731/6		PO Date: 19/09/2023		
		IRN NO: cdceba0a8a3cf32b11e1bea140fa83e8cbfaa0f515d79eed622157c71ef623fa				
		ACK NO: 152418103114171				
					ACK DATE: 2024-05-27 17:08:00	
					EWB NO: 501656513215	
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 - ALTO	340402780-010M		200	244.29	48858.00
Heat/Batch No: NA				Assessable Value		48858.00
Mode of Transport:By Road				CGST @ 14 %		6840.12
Vehicle No: TN738537				SGST @ 14 %		6840.12
Invoice Amount in Words: Sixty Two Thousand Five Hundred and Thirty Eight Rupees and Twenty Four Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		62538.24
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: OKK THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers Authorised Signatory	

G		TAX INVOICE	Duplicate for Transporter
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INVOICE NO: 0105/G/24-25

Date: 27/05/2024

Customer PO No: 5500013731/6

PO Date: 19/09/2023

IRN NO: cdceba0a8a3cf32b11e1bea140fa83e8cbfaa0f515d79eed622157c71ef623fa

ACK NO: 152418103114171

ACK DATE: 2024-05-27 17:08:00

EWB NO: 501656513215

Name & Address of ConsignorABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II -
CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU
DISTRICT

GST: 33AAKFA9234E1ZN

PAN : AAKFA9234E

Name & Address of ConsigneeRane (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 - ALTO	340402780-010M		200	244.29	48858.00

Heat/Batch No: NA

Assessable Value 48858.00

Mode of Transport:By Road

CGST @ 14 % 6840.12

Vehicle No: TN738537

SGST @ 14 % 6840.12

Invoice Amount in Words: Sixty Two Thousand Five Hundred and Thirty Eight
Rupees and Twenty Four Paise Only

Document Through: Direct

[+/-] Rounded off

Total 62538.24Declaration : Certified that the particulars given above are true and the amount indicated represents the price actually charged and that there is no
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Note/Remarks:

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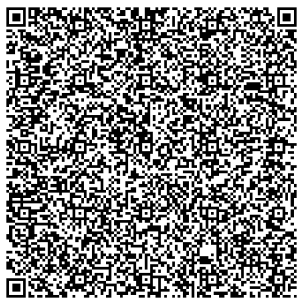
For Abrami Engineers

Authorised Signatory

G

TAX INVOICE

Triplicate for Assessee



INVOICE NO: 0105/G/24-25

Date: 27/05/2024

Customer PO No: 5500013731/6

PO Date: 19/09/2023

IRN NO: cdceba0a8a3cf32b11e1bea140fa83e8cbfaa0f515d79eed622157c71ef623fa

ACK NO: 152418103114171

ACK DATE: 2024-05-27 17:08:00

EWB NO: 501656513215

Name & Address of ConsignorABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II -
CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU
DISTRICT

GST: 33AAKFA9234E1ZN

PAN : AAKFA9234E

Name & Address of ConsigneeRane (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 - ALTO	340402780-010M		200	244.29	48858.00

Heat/Batch No: NA

Assessable Value 48858.00

Mode of Transport:By Road

CGST @ 14 % 6840.12

Vehicle No: TN738537

SGST @ 14 % 6840.12

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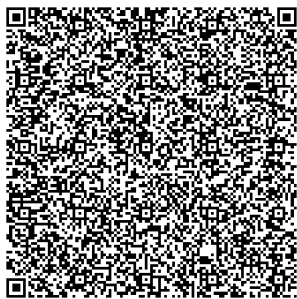
For Abrami Engineers

Authorised Signatory

G

TAX INVOICE

Quadruplicate



INVOICE NO: 0105/G/24-25

Date: 27/05/2024

Customer PO No: 5500013731/6

PO Date: 19/09/2023

IRN NO: cdceba0a8a3cf32b11e1bea140fa83e8cbfaa0f515d79eed622157c71ef623fa

ACK NO: 152418103114171

ACK DATE: 2024-05-27 17:08:00

EWB NO: 501656513215

Name & Address of ConsignorABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II -
CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU
DISTRICT

GST: 33AAKFA9234E1ZN

PAN : AAKFA9234E

Name & Address of ConsigneeRane (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 - ALTO	340402780-010M		200	244.29	48858.00

Heat/Batch No: NA

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Invoice Amount in Words: Sixty Two Thousand Five Hundred and Thirty Eight
Rupees and Twenty Four Paise Only

Document Through: Direct

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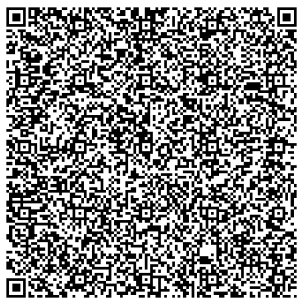
For Abrami Engineers

Authorised Signatory

G

TAX INVOICE

Extra Copy



INVOICE NO: 0105/G/24-25

Date: 27/05/2024

Customer PO No: 5500013731/6

PO Date: 19/09/2023

IRN NO: cdceba0a8a3cf32b11e1bea140fa83e8cbfaa0f515d79eed622157c71ef623fa

ACK NO: 152418103114171

ACK DATE: 2024-05-27 17:08:00

EWB NO: 501656513215

Name & Address of ConsignorABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II -
CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU
DISTRICT

GST: 33AAKFA9234E1ZN

PAN : AAKFA9234E

Name & Address of ConsigneeRane (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.]
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