
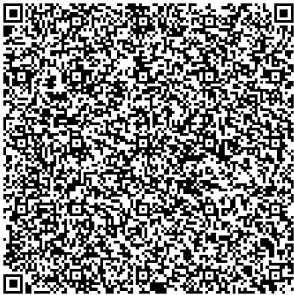






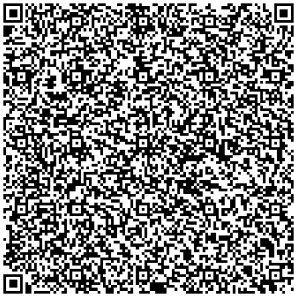


G	<div></div>	TAX INVOICE		Original for Buyer		
		INVOICE NO: 0109/G/24-25		Date: 28/05/2024		
		Customer PO No: 5500013731/2		PO Date: 19/09/2023		
		IRN NO: 50c322ce8320b3e425e60ce7e282069faacf84ad844732343b28196b79965eda				
		ACK NO: 152418117557142 ACK DATE: 2024-05-28 21:02:00 EWB NO: 591657160893				
<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 - ZEUS	3404203980-010M		200	134.09	26818.00
Heat/Batch No: NA				Assessable Value		26818.00
Mode of Transport:By Road				CGST @ 14 %		3754.52
Vehicle No: TN738537				SGST @ 14 %		3754.52
Invoice Amount in Words: Thirty Four Thousand Three Hundred and Twenty Seven Rupees Only						
Document Through: Direct				[+/-] Rounded off		
				Total		34327.04
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: 0109/G/24-25		Date: 28/05/2024		
		Customer PO No: 5500013731/2		PO Date: 19/09/2023		
		IRN NO: 50c322ce8320b3e425e60ce7e282069faacf84ad844732343b28196b79965eda				
		ACK NO: 152418117557142 ACK DATE: 2024-05-28 21:02:00 EWB NO: 591657160893				
<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 - ZEUS	3404203980-010M		200	134.09	26818.00
Heat/Batch No: NA			Assessable Value		26818.00	
Mode of Transport:By Road			CGST @ 14 %		3754.52	
Vehicle No: TN738537			SGST @ 14 %		3754.52	
Invoice Amount in Words: Thirty Four Thousand Three Hundred and Twenty Seven Rupees Only						
Document Through: Direct			[+/-] Rounded off			
			Total		34327.04	
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				TAX INVOICE		Triplicate for Assessee	
		INVOICE NO: 0109/G/24-25			Date: 28/05/2024		
		Customer PO No: 5500013731/2			PO Date: 19/09/2023		
		IRN NO: 50c322ce8320b3e425e60ce7e282069faacf84ad844732343b28196b79965eda					
		ACK NO: 152418117557142 ACK DATE: 2024-05-28 21:02:00 EWB NO: 591657160893					
<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			
				Place of Supply : VARANAVASI-TN			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]	
1	Steering Racks Machined - ZEUS	3404203980-010M		200	134.09	26818.00	
Heat/Batch No: NA				Assessable Value		26818.00	
Mode of Transport:By Road				CGST @ 14 %		3754.52	
Vehicle No: TN738537				SGST @ 14 %		3754.52	
Invoice Amount in Words: Thirty Four Thousand Three Hundred and Twenty Seven Rupees Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		34327.04	
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G	<div></div>	TAX INVOICE		Quadruplicate		
<div></div>		INVOICE NO: 0109/G/24-25		Date: 28/05/2024		
		Customer PO No: 5500013731/2		PO Date: 19/09/2023		
		IRN NO: 50c322ce8320b3e425e60ce7e282069faacf84ad844732343b28196b79965eda				
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		EWB NO: 591657160893				
<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 - ZEUS	3404203980-010M		200	134.09	26818.00
Heat/Batch No: NA				Assessable Value		26818.00
Mode of Transport:By Road				CGST @ 14 %		3754.52
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Invoice Amount in Words: Thirty Four Thousand Three Hundred and Twenty Seven Rupees Only						
Document Through: Direct				[+/-] Rounded off		
				Total		34327.04
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Note/Remarks:  OK  THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers	
					Authorised Signatory	

G			TAX INVOICE		Extra Copy	
			INVOICE NO: 0109/G/24-25		Date: 28/05/2024	
			Customer PO No: 5500013731/2		PO Date: 19/09/2023	
			IRN NO: 50c322ce8320b3e425e60ce7e282069faacf84ad844732343b28196b79965eda			
			ACK NO: 152418117557142			
			ACK DATE: 2024-05-28 21:02:00			
			EWB NO: 591657160893			
<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			
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Heat/Batch No: NA			Assessable Value		26818.00	
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