


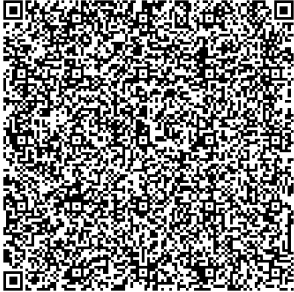


G			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0110/G/24-25		Date: 28/05/2024	
			Customer PO No: 5500013731/1		PO Date: 19/09/2023	
			IRN NO: 5a7a895ededd0412728a35eadc2599b381a91b3ac1055cd9c3d4ee9fd93c7335 ACK NO: 152418117563693 ACK DATE: 2024-05-28 21:03:00 EWB NO: 501657161141			
Name & Address 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		280	302.83	84792.40
Heat/Batch No: NA			Assessable Value		84792.40	
Mode of Transport:By Road			CGST @ 14 %		11870.94	
Vehicle No: TN738537			SGST @ 14 %		11870.94	
Invoice Amount in Words: One Lakh Eight Thousand Five Hundred and Thirty Four Rupees and Twenty Eight Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		108534.28	
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: 0110/G/24-25		Date: 28/05/2024		
		Customer PO No: 5500013731/1		PO Date: 19/09/2023		
		IRN NO: 5a7a895ededd0412728a35eadc2599b381a91b3ac1055cd9c3d4ee9fd93c7335				
		ACK NO: 152418117563693				
					ACK DATE: 2024-05-28 21:03:00	
					EWB NO: 501657161141	
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		280	302.83	84792.40
Heat/Batch No: NA				Assessable Value		84792.40
Mode of Transport:By Road				CGST @ 14 %		11870.94
Vehicle No: TN738537				SGST @ 14 %		11870.94
Invoice Amount in Words: One Lakh Eight Thousand Five Hundred and Thirty Four Rupees and Twenty Eight Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		108534.28
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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G	<div></div>	TAX INVOICE		Triplicate for Assessee		
		INVOICE NO: 0110/G/24-25		Date: 28/05/2024		
		Customer PO No: 5500013731/1		PO Date: 19/09/2023		
		IRN NO: 5a7a895ededd0412728a35eadc2599b381a91b3ac1055cd9c3d4ee9fd93c7335				
		ACK NO: 152418117563693				
		ACK DATE: 2024-05-28 21:03:00				
		EWB NO: 501657161141				
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		280	302.83	84792.40
Heat/Batch No: NA			Assessable Value		84792.40	
Mode of Transport:By Road			CGST @ 14 %		11870.94	
Vehicle No: TN738537			SGST @ 14 %		11870.94	
Invoice Amount in Words: One Lakh Eight Thousand Five Hundred and Thirty Four Rupees and Twenty Eight Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		108534.28	
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: 0110/G/24-25		Date: 28/05/2024		
		Customer PO No: 5500013731/1		PO Date: 19/09/2023		
		IRN NO: 5a7a895ededd0412728a35eadc2599b381a91b3ac1055cd9c3d4ee9fd93c7335				
		ACK NO: 152418117563693 ACK DATE: 2024-05-28 21:03:00 EWB NO: 501657161141				
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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