
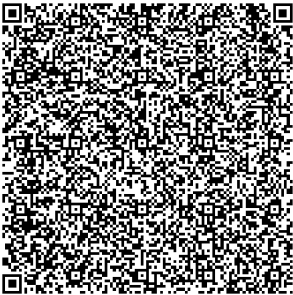
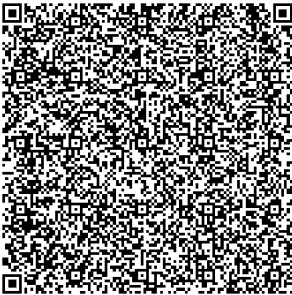

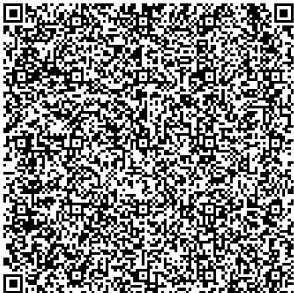


G	<div></div>	TAX INVOICE		Original for Buyer		
		INVOICE NO: 0111/G/24-25		Date: 28/05/2024		
		Customer PO No: 5500013731/3		PO Date: 19/09/2023		
		IRN NO: 42ea72ab620134776ac17da76c4dc234bfe4b6ecd730b536370351e6d9a2a7ee				
		ACK NO: 152418117567671 ACK DATE: 2024-05-28 21:03:00 EWB NO: 521657161316				
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 - Hercules	3404204080-010M		320	134.59	43068.80
Heat/Batch No: NA				Assessable Value		43068.80
Mode of Transport:By Road				CGST @ 14 %		6029.63
Vehicle No: TN738537				SGST @ 14 %		6029.63
Invoice Amount in Words: Fifty Five Thousand One Hundred and Twenty Eight Rupees Only						
Document Through: Direct				[+/-] Rounded off		
				Total		55128.06
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	<div></div>	TAX INVOICE		Duplicate for Transporter		
	INVOICE NO: 0111/G/24-25		Date: 28/05/2024			
	Customer PO No: 5500013731/3		PO Date: 19/09/2023			
	IRN NO: 42ea72ab620134776ac17da76c4dc234bfe4b6ecd730b536370351e6d9a2a7ee					
	ACK NO: 152418117567671					
	ACK DATE: 2024-05-28 21:03:00					
EWB NO: 521657161316						
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 - Hercules	3404204080-010M		320	134.59	43068.80
Heat/Batch No: NA			Assessable Value		43068.80	
Mode of Transport:By Road			CGST @ 14 %		6029.63	
Vehicle No: TN738537			SGST @ 14 %		6029.63	
Invoice Amount in Words: Fifty Five Thousand One Hundred and Twenty Eight Rupees Only						
Document Through: Direct			[+/-] Rounded off			
			Total		55128.06	
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: 0111/G/24-25		Date: 28/05/2024		
		Customer PO No: 5500013731/3		PO Date: 19/09/2023		
		IRN NO: 42ea72ab620134776ac17da76c4dc234bfe4b6ecd730b536370351e6d9a2a7ee				
		ACK NO: 152418117567671 ACK DATE: 2024-05-28 21:03:00 EWB NO: 521657161316				
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 - Hercules	3404204080-010M		320	134.59	43068.80
Heat/Batch No: NA				Assessable Value		43068.80
Mode of Transport:By Road				CGST @ 14 %		6029.63
Vehicle No: TN738537				SGST @ 14 %		6029.63
Invoice Amount in Words: Fifty Five Thousand One Hundred and Twenty Eight Rupees Only						
Document Through: Direct				[+/-] Rounded off		
				Total		55128.06
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	<div></div>	TAX INVOICE		Quadruplicate		
<div></div>		INVOICE NO: 0111/G/24-25		Date: 28/05/2024		
		Customer PO No: 5500013731/3		PO Date: 19/09/2023		
		IRN NO: 42ea72ab620134776ac17da76c4dc234bfe4b6ecd730b536370351e6d9a2a7ee				
		ACK NO: 152418117567671 ACK DATE: 2024-05-28 21:03:00 EWB NO: 521657161316				
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				Place of Supply : VARANAVASI-TN		
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1	Steering Racks Machined - Hercules	3404204080-010M		320	134.59	43068.80
Heat/Batch No: NA				Assessable Value		43068.80
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Invoice Amount in Words: Fifty Five Thousand One Hundred and Twenty Eight Rupees Only						
Document Through: Direct				[+/-] Rounded off		
				Total		55128.06
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					Authorised Signatory	

G	<div></div>	TAX INVOICE		Extra Copy		
<div></div>		INVOICE NO: 0111/G/24-25		Date: 28/05/2024		
		Customer PO No: 5500013731/3		PO Date: 19/09/2023		
		IRN NO: 42ea72ab620134776ac17da76c4dc234bfe4b6ecd730b536370351e6d9a2a7ee				
		ACK NO: 152418117567671				
		ACK DATE: 2024-05-28 21:03:00				
		EWB NO: 521657161316				
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