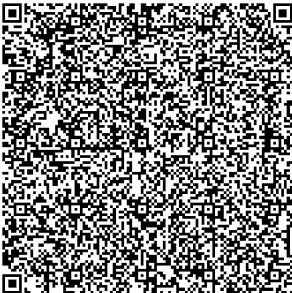


G		TAX INVOICE		Original for Buyer		
		INVOICE NO: 0134/G/24-25		Date: 13/06/2024		
		Customer PO No: 5500013731/4		PO Date: 19/09/2023		
		IRN NO: c8492767f8ea318fdb6559f17db89cc2fe0ed38273eeae2bb76355d83cd7a5e				
		ACK NO: 152418286713024 ACK DATE: 2024-06-13 16:07:00 EWB NO: 531664052671				
Name & 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 RACK YP8 B/O	340408580-010M		280	324.08	90742.40
Heat/Batch No: NA				Assessable Value		90742.40
Mode of Transport:By Road				CGST @ 14 %		12703.94
Vehicle No: TN738537				SGST @ 14 %		12703.94
Invoice Amount in Words: One Lakh Sixteen Thousand One Hundred and Fifty Rupees and Twenty Eight Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		116150.28
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	<div></div>	TAX INVOICE		Duplicate for Transporter		
		INVOICE NO: 0134/G/24-25		Date: 13/06/2024		
		Customer PO No: 5500013731/4		PO Date: 19/09/2023		
		IRN NO: c8492767f8ea318fdb6559f17db89cc2fe0ed38273eeae2bb76355d83cd7a5e				
		ACK NO: 152418286713024 ACK DATE: 2024-06-13 16:07:00 EWB NO: 531664052671				
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 RACK YP8 B/O	340408580-010M		280	324.08	90742.40
Heat/Batch No: NA				Assessable Value		90742.40
Mode of Transport:By Road				CGST @ 14 %		12703.94
Vehicle No: TN738537				SGST @ 14 %		12703.94
Invoice Amount in Words: One Lakh Sixteen Thousand One Hundred and Fifty Rupees and Twenty Eight Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		116150.28
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		Triplicate for Assessee		
		INVOICE NO: 0134/G/24-25		Date: 13/06/2024		
		Customer PO No: 5500013731/4		PO Date: 19/09/2023		
		IRN NO: c8492767f8ea318fdb6559f17db89cc2fe0ed38273eeae2bb76355d83cd7a5e				
		ACK NO: 152418286713024				
		ACK DATE: 2024-06-13 16:07:00				
		EWB NO: 531664052671				
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 RACK YP8 B/O	340408580-010M		280	324.08	90742.40
Heat/Batch No: NA			Assessable Value		90742.40	
Mode of Transport:By Road			CGST @ 14 %		12703.94	
Vehicle No: TN738537			SGST @ 14 %		12703.94	
Invoice Amount in Words: One Lakh Sixteen Thousand One Hundred and Fifty Rupees and Twenty Eight Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		116150.28	
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	Abrami Engineers		TAX INVOICE			Extra Copy	
			INVOICE NO: 0134/G/24-25		Date: 13/06/2024		
			Customer PO No: 5500013731/4		PO Date: 19/09/2023		
			IRN NO: c8492767f8ea318fdb6559f17db89cc2fe0ed38273eeae2bb76355d83cd7a5e				
			ACK NO: 152418286713024 ACK DATE: 2024-06-13 16:07:00 EWB NO: 531664052671				
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 RACK YP8 B/O	340408580-010M		280	324.08	90742.40	
Heat/Batch No: NA				Assessable Value		90742.40	
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				Total		116150.28	
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