
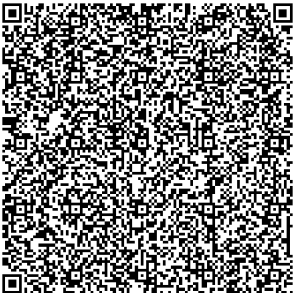




G	<div></div>	TAX INVOICE		Original for Buyer		
		INVOICE NO: 0137/G/24-25		Date: 15/06/2024		
		Customer PO No: 5500013731/1		PO Date: 19/09/2023		
		IRN NO: 8de3aad96b13cf8def6c1d098d7b15f2c2543313833eb541a820607164df9dbb				
		ACK NO: 152418309034057 ACK DATE: 2024-06-15 17:03:00 EWB NO: 581665103775				
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		600	302.83	181698.00
Heat/Batch No: NA				Assessable Value		181698.00
Mode of Transport:By Road				CGST @ 14 %		25437.72
Vehicle No: TN738537				SGST @ 14 %		25437.72
Invoice Amount in Words: Two Lakh Thirty Two Thousand Five Hundred and Seventy Three Rupees and Fourty Four Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		232573.44
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	<div></div>	TAX INVOICE		Duplicate for Transporter		
		INVOICE NO: 0137/G/24-25		Date: 15/06/2024		
		Customer PO No: 5500013731/1		PO Date: 19/09/2023		
		IRN NO: 8de3aad96b13cf8def6c1d098d7b15f2c2543313833eb541a820607164df9dbb				
		ACK NO: 152418309034057 ACK DATE: 2024-06-15 17:03:00 EWB NO: 581665103775				
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				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		600	302.83	181698.00
Heat/Batch No: NA			Assessable Value		181698.00	
Mode of Transport:By Road			CGST @ 14 %		25437.72	
Vehicle No: TN738537			SGST @ 14 %		25437.72	
Invoice Amount in Words: Two Lakh Thirty Two Thousand Five Hundred and Seventy Three Rupees and Fourty Four Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		232573.44	
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Note/Remarks: OKK THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED				For Abrami Engineers		
				Authorised Signatory		

G	<div>Abrami Engineers</div>	TAX INVOICE	Triplicate for Assessee			
		INVOICE NO: 0137/G/24-25		Date: 15/06/2024		
		Customer PO No: 5500013731/1		PO Date: 19/09/2023		
		IRN NO: 8de3aad96b13cf8def6c1d098d7b15f2c2543313833eb541a820607164df9dbb				
		ACK NO: 152418309034057 ACK DATE: 2024-06-15 17:03:00 EWB NO: 581665103775				
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		600	302.83	181698.00
Heat/Batch No: NA			Assessable Value		181698.00	
Mode of Transport:By Road			CGST @ 14 %		25437.72	
Vehicle No: TN738537			SGST @ 14 %		25437.72	
Invoice Amount in Words: Two Lakh Thirty Two Thousand Five Hundred and Seventy Three Rupees and Fourty Four Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		232573.44	
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	<div></div>	TAX INVOICE		Extra Copy		
		INVOICE NO: 0137/G/24-25		Date: 15/06/2024		
		Customer PO No: 5500013731/1		PO Date: 19/09/2023		
		IRN NO: 8de3aad96b13cf8def6c1d098d7b15f2c2543313833eb541a820607164df9dbb				
		ACK NO: 152418309034057				
		ACK DATE: 2024-06-15 17:03:00				
		EWB NO: 581665103775				
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