
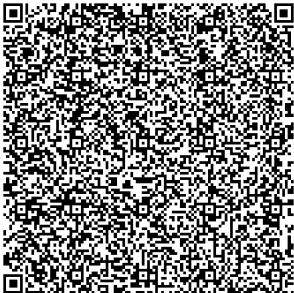



G				TAX INVOICE		Original for Buyer	
		INVOICE NO: 0140/G/24-25		Date: 17/06/2024			
		Customer PO No: 5500013731/2		PO Date: 19/09/2023			
		IRN NO: f9d77d05bb0c0b663e53b79c8fe7e3a6efaa86a779c6827c98de43c160b31bc4 ACK NO: 152418321512025 ACK DATE: 2024-06-17 22:03:00 EWB NO: 501665714180					
Name & 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 - ZEUS	3404203980-010M		500	134.09	67045.00	
Heat/Batch No: NA				Assessable Value		67045.00	
Mode of Transport:By Road				CGST @ 14 %		9386.30	
Vehicle No: TN738537				SGST @ 14 %		9386.30	
Invoice Amount in Words: Eigthy Five Thousand Eight Hundred and Seventeen Rupees and Sixty Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		85817.60	
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	

[illegible]

G			TAX INVOICE		Triplicate for Assessee	
			INVOICE NO: 0140/G/24-25		Date: 17/06/2024	
			Customer PO No: 5500013731/2		PO Date: 19/09/2023	
			IRN NO: f9d77d05bb0c0b663e53b79c8fe7e3a6efaa86a779c6827c98de43c160b31bc4 ACK NO: 152418321512025 ACK DATE: 2024-06-17 22:03:00 EWB NO: 501665714180			
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			Place of Supply : VARANAVASI-TN			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
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Heat/Batch No: NA			Assessable Value		67045.00	
Mode of Transport:By Road			CGST @ 14 %		9386.30	
Vehicle No: TN738537			SGST @ 14 %		9386.30	
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			Total		85817.60	
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G	<div></div>	TAX INVOICE		Quadruplicate		
		INVOICE NO: 0140/G/24-25		Date: 17/06/2024		
		Customer PO No: 5500013731/2		PO Date: 19/09/2023		
		IRN NO: f9d77d05bb0c0b663e53b79c8fe7e3a6efaa86a779c6827c98de43c160b31bc4				
		ACK NO: 152418321512025 ACK DATE: 2024-06-17 22:03:00 EWB NO: 501665714180				
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 - ZEUS	3404203980-010M		500	134.09	67045.00
Heat/Batch No: NA				Assessable Value		67045.00
Mode of Transport:By Road				CGST @ 14 %		9386.30
Vehicle No: TN738537				SGST @ 14 %		9386.30
Invoice Amount in Words: Eigthy Five Thousand Eight Hundred and Seventeen Rupees and Sixty Paise Only				[+/-] Rounded off		
Document Through: Direct						
				Total		85817.60
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		Extra Copy		
	INVOICE NO: 0140/G/24-25		Date: 17/06/2024			
	Customer PO No: 5500013731/2		PO Date: 19/09/2023			
	IRN NO: f9d77d05bb0c0b663e53b79c8fe7e3a6efaa86a779c6827c98de43c160b31bc4					
	ACK NO: 152418321512025 ACK DATE: 2024-06-17 22:03:00 EWB NO: 501665714180					
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