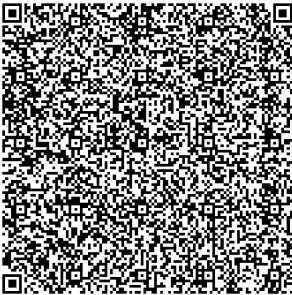
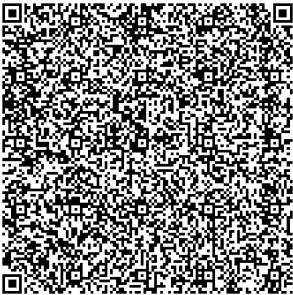

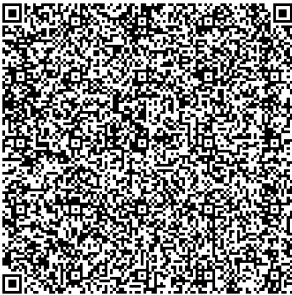




G	<div></div>	TAX INVOICE		Duplicate for Transporter		
<div></div>		INVOICE NO: 0144/G/24-25		Date: 18/06/2024		
		Customer PO No: 5500013731/6		PO Date: 19/09/2023		
		IRN NO: a0a9196e226862decb93b498522631e8d364c905c1dca39ad0ddd284a8eb9b34				
		ACK NO: 152418329096310 ACK DATE: 2024-06-18 17:09:00 EWB NO: 541666066769				
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  PAN : AAKFA9234E				<b>Name &amp; Address of Consignee</b>  Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604  Customer GST :33AACCR9772M1ZS  Customer PAN : AACCR9772M HSN Code: 87089400		
				<b>Place of Supply : VARANAVASI-TN</b>		
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined - ALTO	340402780-010M		200	244.29	48858.00
Heat/Batch No: NA				Assessable Value		48858.00
Mode of Transport:By Road				CGST @ 14 %		6840.12
Vehicle No: TN738537				SGST @ 14 %		6840.12
Invoice Amount in Words: Sixty Two Thousand Five Hundred and Thirty Eight Rupees and Twenty Four Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		62538.24
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>Abrami</div><div>Engineers</div></div>		TAX INVOICE		Quadruplicate	
				INVOICE NO: 0144/G/24-25		Date: 18/06/2024	
				Customer PO No: 5500013731/6		PO Date: 19/09/2023	
				IRN NO: a0a9196e226862decb93b498522631e8d364c905c1dca39ad0ddd284a8eb9b34			
				ACK NO: 152418329096310 ACK DATE: 2024-06-18 17:09:00 EWB NO: 541666066769			
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  PAN : AAKFA9234E				<b>Name &amp; Address of Consignee</b>  Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604  Customer GST :33AACCR9772M1ZS  Customer PAN : AACCR9772M HSN Code: 87089400			
				<b>Place of Supply : VARANAVASI-TN</b>			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]	
1	Steering Racks Machined - ALTO	340402780-010M		200	244.29	48858.00	
Heat/Batch No: NA				Assessable Value		48858.00	
Mode of Transport:By Road				CGST @ 14 %		6840.12	
Vehicle No: TN738537				SGST @ 14 %		6840.12	
Invoice Amount in Words: Sixty Two Thousand Five Hundred and Thirty Eight Rupees and Twenty Four Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		62538.24	
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		
<div></div>		INVOICE NO: 0144/G/24-25		Date: 18/06/2024		
		Customer PO No: 5500013731/6		PO Date: 19/09/2023		
		IRN NO: a0a9196e226862decb93b498522631e8d364c905c1dca39ad0ddd284a8eb9b34				
		ACK NO: 152418329096310 ACK DATE: 2024-06-18 17:09:00 EWB NO: 541666066769				
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  PAN : AAKFA9234E				<b>Name &amp; Address of Consignee</b>  Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604  Customer GST :33AACCR9772M1ZS  Customer PAN : AACCR9772M HSN Code: 87089400		
				<b>Place of Supply : VARANAVASI-TN</b>		
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