
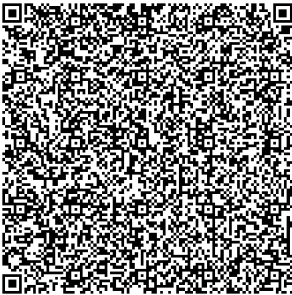



[illegible]

G				TAX INVOICE		Duplicate for Transporter	
		INVOICE NO: 0146/G/24-25			Date: 19/06/2024		
		Customer PO No: 5500013731/6			PO Date: 19/09/2023		
		IRN NO: 4846ca91d92d2d3e4df20b060847c81cdf03a99fa1050293f357454cb581e0c					
		ACK NO: 152418341744507 ACK DATE: 2024-06-19 17:41:00 EWB NO: 571666596405					
<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		400	244.29	97716.00	
Heat/Batch No: NA				Assessable Value		97716.00	
Mode of Transport:By Road				CGST @ 14 %		13680.24	
Vehicle No: TN738537				SGST @ 14 %		13680.24	
Invoice Amount in Words: One Lakh Twenty Five Thousand Seventy Six Rupees and Fourty Eight Paise Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		125076.48	
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				TAX INVOICE		Triplicate for Assessee	
		INVOICE NO: 0146/G/24-25			Date: 19/06/2024		
		Customer PO No: 5500013731/6			PO Date: 19/09/2023		
		IRN NO: 4846ca91d92d2d3e4df20b060847c81cdf03a99fa1050293f357454cb581e0c					
		ACK NO: 152418341744507 ACK DATE: 2024-06-19 17:41:00 EWB NO: 571666596405					
<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		400	244.29	97716.00	
Heat/Batch No: NA				Assessable Value		97716.00	
Mode of Transport:By Road				CGST @ 14 %		13680.24	
Vehicle No: TN738537				SGST @ 14 %		13680.24	
Invoice Amount in Words: One Lakh Twenty Five Thousand Seventy Six Rupees and Fourty Eight Paise Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		125076.48	
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							
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G			TAX INVOICE		Extra Copy	
			INVOICE NO: 0146/G/24-25		Date: 19/06/2024	
			Customer PO No: 5500013731/6		PO Date: 19/09/2023	
			IRN NO: 4846ca91d92d2d3e4df20b060847c81cdcf03a99fa1050293f357454cb581e0c			
			ACK NO: 152418341744507			
			ACK DATE: 2024-06-19 17:41:00			
			EWB NO: 571666596405			
<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.]
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			<b>Total</b>		125076.48	
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