
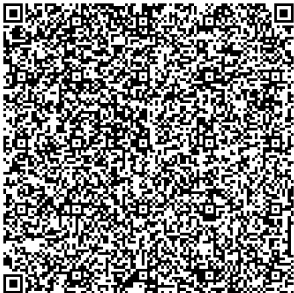



| | | | | | | |
|---|---|----------------|--|--|---------------|------------|
| G | Abrami Engineers | TAX INVOICE | Original for Buyer | | | |
| | INVOICE NO: 0150/G/24-25 | | Date: 21/06/2024 | | | |
| | Customer PO No: 5500013731/1 | | PO Date: 19/09/2023 | | | |
| | IRN NO: c15b607fa87dba0e2b5845cb1595d62b10ba3cfe6d2c8d9c3bee445e684eee68 | | | | | |
| | ACK NO: 152418367254420 | | | | | |
| | ACK DATE: 2024-06-21 21:57:00 | | | | | |
| | EWB NO: 541667732476 | | | | | |
| 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 | | 300 | 302.83 | 90849.00 |
| Heat/Batch No: NA | | | Assessable Value | | 90849.00 | |
| Mode of Transport:By Road | | | CGST @ 14 % | | 12718.86 | |
| Vehicle No: TN738537 | | | SGST @ 14 % | | 12718.86 | |
| Invoice Amount in Words: One Lakh Sixteen Thousand Two Hundred and Eigthy Six Rupees and Seventy Two Paise Only | | | | | | |
| Document Through: Direct | | | [+/-] Rounded off | | | |
| | | | Total | | 116286.72 | |
| 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>Abrami Engineers</div> | TAX INVOICE | Triplicate for Assessee | | | |
| | | INVOICE NO: 0150/G/24-25 | | Date: 21/06/2024 | | |
| | | Customer PO No: 5500013731/1 | | PO Date: 19/09/2023 | | |
| | | IRN NO: c15b607fa87dba0e2b5845cb1595d62b10ba3cfe6d2c8d9c3bee445e684eee68 | | | | |
| | | ACK NO: 152418367254420 ACK DATE: 2024-06-21 21:57:00 EWB NO: 541667732476 | | | | |
| 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 | | |
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| Document Through: Direct | | | [+/-] Rounded off | | | |
| | | | Total | | 116286.72 | |
| 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: | | | | For Abrami Engineers | | |
| OK | | | | | | |
| THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED | | | | Authorised Signatory | | |

| | | | | | | |
|---|--|--|-----|---|--|------------|
| G | <div></div> | TAX INVOICE | | Quadruplicate | | |
|  | | INVOICE NO: 0150/G/24-25 | | Date: 21/06/2024 | | |
| | | Customer PO No: 5500013731/1 | | PO Date: 19/09/2023 | | |
| | | IRN NO: c15b607fa87dba0e2b5845cb1595d62b10ba3cfe6d2c8d9c3bee445e684eee68 | | | | |
| | | ACK NO: 152418367254420 ACK DATE: 2024-06-21 21:57:00 EWB NO: 541667732476 | | | | |
| 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.] |
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| Heat/Batch No: NA | | | | Assessable Value | | 90849.00 |
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| Document Through: Direct | | | | [+/-] Rounded off | | |
| | | | | Total | | 116286.72 |
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| | | | | | | |
|---|---|----------------|---|-----|--|------------|
| G |  | | TAX INVOICE | | Extra Copy | |
|  | | | INVOICE NO: 0150/G/24-25 | | Date: 21/06/2024 | |
| | | | Customer PO No: 5500013731/1 | | PO Date: 19/09/2023 | |
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