


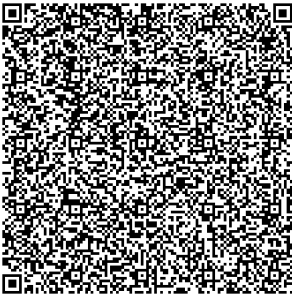

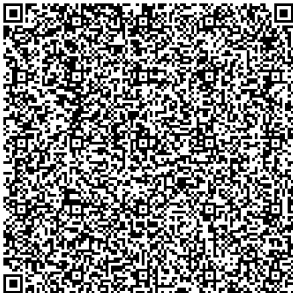

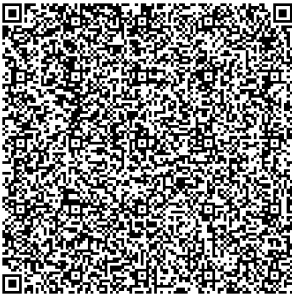


G	<div></div>	TAX INVOICE		Original for Buyer		
		INVOICE NO: 0162/G/24-25		Date: 25/06/2024		
		Customer PO No: 5500013731/2		PO Date: 19/09/2023		
		IRN NO: 1eb5b9eeac0fef4a19173aa558c808e33c1a76fc8a95a827b44b17c35f5a3209				
		ACK NO: 152418397330499 ACK DATE: 2024-06-25 16:09:00 EWB NO: 521669138098				
<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 - 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		
				<b>Total</b>		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:  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		
<div></div>		INVOICE NO: 0162/G/24-25		Date: 25/06/2024		
		Customer PO No: 5500013731/2		PO Date: 19/09/2023		
		IRN NO: 1eb5b9eeac0fef4a19173aa558c808e33c1a76fc8a95a827b44b17c35f5a3209				
		ACK NO: 152418397330499 ACK DATE: 2024-06-25 16:09:00 EWB NO: 521669138098				
<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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Heat/Batch No: NA			Assessable Value		67045.00	
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					Authorised Signatory	

G	<div></div>	TAX INVOICE		Triplicate for Assessee		
		INVOICE NO: 0162/G/24-25		Date: 25/06/2024		
		Customer PO No: 5500013731/2		PO Date: 19/09/2023		
		IRN NO: 1eb5b9eeac0fef4a19173aa558c808e33c1a76fc8a95a827b44b17c35f5a3209				
		ACK NO: 152418397330499 ACK DATE: 2024-06-25 16:09:00 EWB NO: 521669138098				
<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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Heat/Batch No: NA			Assessable Value		67045.00	
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G	<div></div>	TAX INVOICE		Extra Copy		
		INVOICE NO: 0162/G/24-25		Date: 25/06/2024		
		Customer PO No: 5500013731/2		PO Date: 19/09/2023		
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