
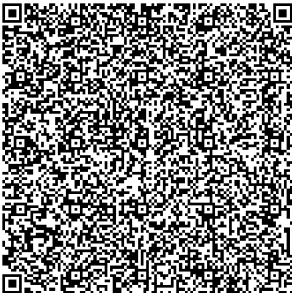


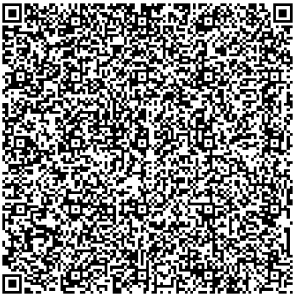
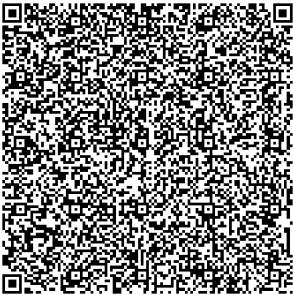


G	<div></div>	TAX INVOICE		Duplicate for Transporter		
	INVOICE NO: 0173/G/24-25		Date: 29/06/2024			
	Customer PO No: 5500013731/7		PO Date: 19/09/2023			
	IRN NO: 3b88bfefb68a4a73e996a2d316ff4696a00c37bf2f8ce6990cc24daafda1de98					
	ACK NO: 152418446928721 ACK DATE: 2024-06-29 16:37:00 EWB NO: 521671333470					
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 YR9(WAGON-R)	340404790-100		400	241.89	96756.00
Heat/Batch No: NA			Assessable Value		96756.00	
Mode of Transport:By Road			CGST @ 14 %		13545.84	
Vehicle No: TN738537			SGST @ 14 %		13545.84	
Invoice Amount in Words: One Lakh Twenty Three Thousand Eight Hundred and Fourty Seven Rupees and Sixty Eight Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		123847.68	
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				TAX INVOICE		Triplicate for Assessee	
				INVOICE NO: 0173/G/24-25		Date: 29/06/2024	
				Customer PO No: 5500013731/7		PO Date: 19/09/2023	
				IRN NO: 3b88bfeb68a4a73e996a2d316ff4696a00c37bf2f8ce6990cc24daaefda1de98 ACK NO: 152418446928721 ACK DATE: 2024-06-29 16:37:00 EWB NO: 521671333470			
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 YR9(WAGON-R)	340404790-100		400	241.89	96756.00	
Heat/Batch No: NA				Assessable Value		96756.00	
Mode of Transport:By Road				CGST @ 14 %		13545.84	
Vehicle No: TN738537				SGST @ 14 %		13545.84	
Invoice Amount in Words: One Lakh Twenty Three Thousand Eight Hundred and Fourty Seven Rupees and Sixty Eight Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		123847.68	
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		Quadruplicate		
		INVOICE NO: 0173/G/24-25		Date: 29/06/2024		
		Customer PO No: 5500013731/7		PO Date: 19/09/2023		
		IRN NO: 3b88bfefb68a4a73e996a2d316ff4696a00c37bf2f8ce6990cc24daafda1de98				
		ACK NO: 152418446928721 ACK DATE: 2024-06-29 16:37:00 EWB NO: 521671333470				
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 YR9(WAGON-R)	340404790-100		400	241.89	96756.00
Heat/Batch No: NA			Assessable Value		96756.00	
Mode of Transport:By Road			CGST @ 14 %		13545.84	
Vehicle No: TN738537			SGST @ 14 %		13545.84	
Invoice Amount in Words: One Lakh Twenty Three Thousand Eight Hundred and Fourty Seven Rupees and Sixty Eight Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		123847.68	
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		Extra Copy	
			INVOICE NO: 0173/G/24-25		Date: 29/06/2024	
			Customer PO No: 5500013731/7		PO Date: 19/09/2023	
			IRN NO: 3b88bfeb68a4a73e996a2d316ff4696a00c37bf2f8ce6990cc24daaefda1de98			
			ACK NO: 152418446928721 ACK DATE: 2024-06-29 16:37:00 EWB NO: 521671333470			
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