
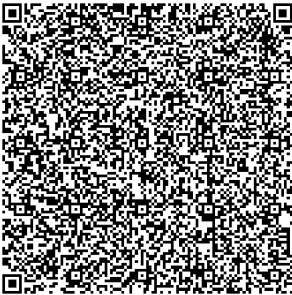
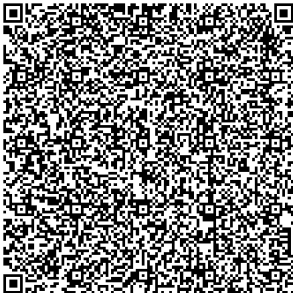


[illegible]

G	<div></div>	TAX INVOICE		Duplicate for Transporter		
<div></div>		INVOICE NO: 0180/G/24-25		Date: 04/07/2024		
		Customer PO No: 5500013731/6		PO Date: 19/09/2023		
		IRN NO: 9b0a2c0a0bf5c1b63f2b9643cd38da97cd88618f0cef0ce39b49131bb71d702				
		ACK NO: 152418503358199 ACK DATE: 2024-07-04 17:09:00 EWB NO: 591673519561				
<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 :33AACCR9772MIZS  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		700	244.29	171003.00
Heat/Batch No: NA			Assessable Value		171003.00	
Mode of Transport:By Road			CGST @ 14 %		23940.42	
Vehicle No: TN09AL9374			SGST @ 14 %		23940.42	
Invoice Amount in Words: Two Lakh Eightteen Thousand Eight Hundred and Eigthy Three Rupees and Eigthy Four Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		218883.84	
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>Abrami Engineers</div>	TAX INVOICE		Triplicate for Assessee		
		INVOICE NO: 0180/G/24-25		Date: 04/07/2024		
		Customer PO No: 5500013731/6		PO Date: 19/09/2023		
		IRN NO: 9b0a2c0a0bf5c1b63f2b9643cd38da97cd88618f0cef0ce39b49131bb71d702				
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<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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Heat/Batch No: NA			Assessable Value		171003.00	
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					Authorised Signatory	

G	<div></div>	TAX INVOICE		Quadruplicate		
		INVOICE NO: 0180/G/24-25		Date: 04/07/2024		
		Customer PO No: 5500013731/6		PO Date: 19/09/2023		
		IRN NO: 9b0a2c0a0bf5c1b63f2b9643cd38da97cd88618f0cef0ce39b49131bb71d702				
		ACK NO: 152418503358199 ACK DATE: 2024-07-04 17:09:00 EWB NO: 591673519561				
<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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Heat/Batch No: NA			Assessable Value		171003.00	
Mode of Transport:By Road			CGST @ 14 %		23940.42	
Vehicle No: TN09AL9374			SGST @ 14 %		23940.42	
Invoice Amount in Words: Two Lakh Eightteen Thousand Eight Hundred and Eigthy Three Rupees and Eigthy Four Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		218883.84	
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G				TAX INVOICE		Extra Copy	
		INVOICE NO: 0180/G/24-25		Date: 04/07/2024			
		Customer PO No: 5500013731/6		PO Date: 19/09/2023			
		IRN NO: 9b0a2c0a0bf5c1b63f2b9643cd38da497cd88618f0cef0ce39b49131bb71d702					
		ACK NO: 152418503358199 ACK DATE: 2024-07-04 17:09:00 EWB NO: 591673519561					
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