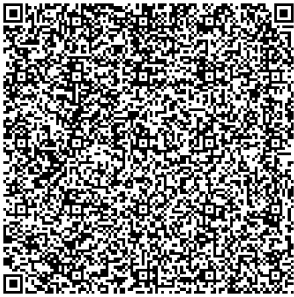


G

Abrami
Engineers

TAX INVOICE

Duplicate for Transporter



INVOICE NO: 0183/G/24-25

Date: 05/07/2024

Customer PO No: 5500013731/6

PO Date: 19/09/2023

IRN NO:
4c2f216e3ff1c5f32af7675dbebf49f08a87c2e35974030598938dce5e500a61

ACK NO: 152418517156941

ACK DATE: 2024-07-05 17:42:00

EWB NO: 561674036086

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 - ALTO	340402780-010M		170	244.29	41529.30

Heat/Batch No: NA	Assessable Value	41529.30
Mode of Transport:By Road	CGST @ 14 %	5814.10
Vehicle No: TN738537	SGST @ 14 %	5814.10
Invoice Amount in Words: Fifty Three Thousand One Hundred and Fifty Seven Rupees and Fifty Paise Only	[+/-] Rounded off	
Document Through: Direct		
	Total	53157.50

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

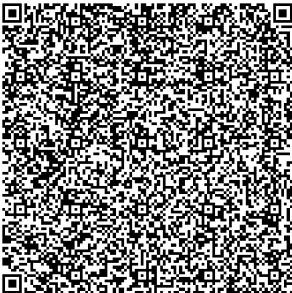
Note/Remarks:

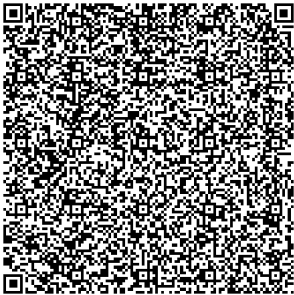
OKK

THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED

For Abrami Engineers

Authorised Signatory

G	<div></div>	TAX INVOICE		Triplicate for Assessee		
		INVOICE NO: 0183/G/24-25		Date: 05/07/2024		
		Customer PO No: 5500013731/6		PO Date: 19/09/2023		
		IRN NO: 4c2f216e3ff1c5f32af7675dbebf49f08a87c2e35974030598938dce5e500a61				
		ACK NO: 152418517156941 ACK DATE: 2024-07-05 17:42:00 EWB NO: 561674036086				
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 - ALTO	340402780-010M		170	244.29	41529.30
Heat/Batch No: NA			Assessable Value		41529.30	
Mode of Transport:By Road			CGST @ 14 %		5814.10	
Vehicle No: TN738537			SGST @ 14 %		5814.10	
Invoice Amount in Words: Fifty Three Thousand One Hundred and Fifty Seven Rupees and Fifty Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		53157.50	
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>Abrami</div><div>Engineers</div></div>		TAX INVOICE		Extra Copy	
			INVOICE NO: 0183/G/24-25		Date: 05/07/2024	
			Customer PO No: 5500013731/6		PO Date: 19/09/2023	
			IRN NO: 4c2f216e3ff1c5f32af7675dbebf49f08a87c2e35974030598938dce5e500a61			
			ACK NO: 152418517156941 ACK DATE: 2024-07-05 17:42:00 EWB NO: 561674036086			
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 - ALTO	340402780-010M		170	244.29	41529.30
Heat/Batch No: NA			Assessable Value		41529.30	
Mode of Transport:By Road			CGST @ 14 %		5814.10	
Vehicle No: TN738537			SGST @ 14 %		5814.10	
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Document Through: Direct			[+/-] Rounded off			
			Total		53157.50	
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	