
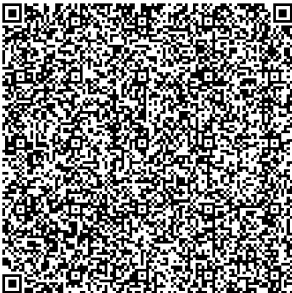
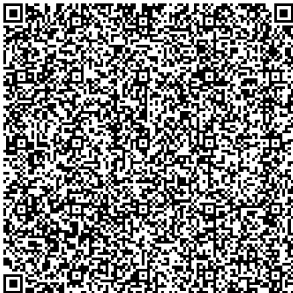




G	<div></div>	TAX INVOICE		Duplicate for Transporter		
		INVOICE NO: 0192/G/24-25		Date: 09/07/2024		
		Customer PO No: 5500013731/6		PO Date: 19/09/2023		
		IRN NO: 75eb782bee55d5f7312566c44a6aa6e12784da22ae3674bb619cf56eb2471abe				
		ACK NO: 152418555482307 ACK DATE: 2024-07-09 19:46:00 EWB NO: 521675603931				
<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 - ALTO	340402780-010M		200	244.29	48858.00
Heat/Batch No: NA			Assessable Value		48858.00	
Mode of Transport:By Road			CGST @ 14 %		6840.12	
Vehicle No: TN738537			SGST @ 14 %		6840.12	
Invoice Amount in Words: Sixty Two Thousand Five Hundred and Thirty Eight Rupees and Twenty Four Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		62538.24	
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		Triplicate for Assessee		
		INVOICE NO: 0192/G/24-25		Date: 09/07/2024		
		Customer PO No: 5500013731/6		PO Date: 19/09/2023		
		IRN NO: 75eb782bee55d5f7312566c44a6aa6e12784da22ae3674bb619cf56eb2471abe				
		ACK NO: 152418555482307 ACK DATE: 2024-07-09 19:46:00 EWB NO: 521675603931				
<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 - ALTO	340402780-010M		200	244.29	48858.00
Heat/Batch No: NA				Assessable Value		48858.00
Mode of Transport:By Road				CGST @ 14 %		6840.12
Vehicle No: TN738537				SGST @ 14 %		6840.12
Invoice Amount in Words: Sixty Two Thousand Five Hundred and Thirty Eight Rupees and Twenty Four Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		62538.24
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: 0192/G/24-25		Date: 09/07/2024		
		Customer PO No: 5500013731/6		PO Date: 19/09/2023		
		IRN NO: 75eb782bee55d5f7312566c44a6aa6e12784da22ae3674bb619cf56eb2471abe				
		ACK NO: 152418555482307 ACK DATE: 2024-07-09 19:46:00 EWB NO: 521675603931				
<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 - ALTO	340402780-010M		200	244.29	48858.00
Heat/Batch No: NA				Assessable Value		48858.00
Mode of Transport:By Road				CGST @ 14 %		6840.12
Vehicle No: TN738537				SGST @ 14 %		6840.12
Invoice Amount in Words: Sixty Two Thousand Five Hundred and Thirty Eight Rupees and Twenty Four Paise Only						
Document Through: Direct				[+/-] Rounded off		
				<b>Total</b>		62538.24
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						
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