
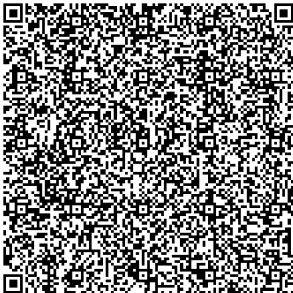






G	<div>Abrami Engineers</div>	TAX INVOICE	Triplicate for Assessee			
<div></div>		INVOICE NO: 0209/G/24-25	Date: 17/07/2024			
		Customer PO No: 5500013731/6	PO Date: 19/09/2023			
		IRN NO: 16f3195642eff0079291577d6bef2fc42a8bca7a1b7e661ea22051d927c45def  ACK NO: 152418633377356  ACK DATE: 2024-07-17 22:26:00  EWB NO: 551679134184				
<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		360	244.29	87944.40
Heat/Batch No: NA				Assessable Value		87944.40
Mode of Transport:By Road				CGST @ 14 %		12312.22
Vehicle No: TN738537				SGST @ 14 %		12312.22
Invoice Amount in Words: One Lakh Twelve Thousand Five Hundred and Sixty Eight Rupees and Eigthy Four Paise Only						
Document Through: Direct				[+/-] Rounded off		
				<b>Total</b>		112568.84
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						
<div>Note/Remarks:</div> <div>OK</div> <div>THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED</div>					<div>For Abrami Engineers</div> <div></div> <div>Authorised Signatory</div>	

G	<div><div>Abrami</div><div>Engineers</div></div>		TAX INVOICE		Quadruplicate	
			INVOICE NO: 0209/G/24-25		Date: 17/07/2024	
			Customer PO No: 5500013731/6		PO Date: 19/09/2023	
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Heat/Batch No: NA				Assessable Value		87944.40
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Note/Remarks:  OK  THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers         Authorised Signatory	

G	<div></div>	TAX INVOICE		Extra Copy		
<div></div>		INVOICE NO: 0209/G/24-25		Date: 17/07/2024		
		Customer PO No: 5500013731/6		PO Date: 19/09/2023		
		IRN NO: 16f3195642eff0079291577d6bef2fc42a8bca7a1b7e661ea22051d927c45def				
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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		
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