
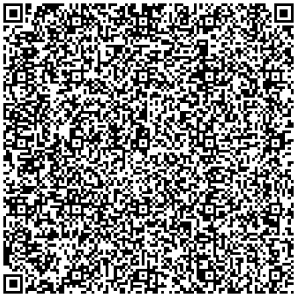

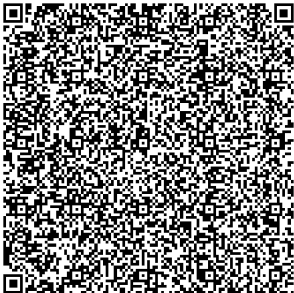






[illegible]

G		TAX INVOICE		Duplicate for Transporter		
		INVOICE NO: 0215/G/24-25		Date: 20/07/2024		
		Customer PO No: 5500013731/2		PO Date: 19/09/2023		
		IRN NO: fd8af85934f0aedebba3afdfd50dd066292bc1d676ab8a30389bf906b9bc74e3				
		ACK NO: 152418660228579				
					ACK DATE: 2024-07-20 14:59:00	
					EWB NO: 531680385410	
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 - ZEUS	3404203980-010M		300	134.09	40227.00
Heat/Batch No: NA			Assessable Value		40227.00	
Mode of Transport:By Road			CGST @ 14 %		5631.78	
Vehicle No: TN738537			SGST @ 14 %		5631.78	
Invoice Amount in Words: Fifty One Thousand Four Hundred and Ninety Rupees and Fifty Six Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		51490.56	
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		
<div></div>		INVOICE NO: 0215/G/24-25		Date: 20/07/2024		
		Customer PO No: 5500013731/2		PO Date: 19/09/2023		
		IRN NO: fd8af85934f0aedebba3afdfd50dd066292bc1d676ab8a30389bf906b9bc74e3				
		ACK NO: 152418660228579				
		ACK DATE: 2024-07-20 14:59:00				
		EWB NO: 531680385410				
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 - ZEUS	3404203980-010M		300	134.09	40227.00
Heat/Batch No: NA				Assessable Value		40227.00
Mode of Transport:By Road				CGST @ 14 %		5631.78
Vehicle No: TN738537				SGST @ 14 %		5631.78
Invoice Amount in Words: Fifty One Thousand Four Hundred and Ninety Rupees and Fifty Six Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		51490.56
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		Quadruplicate		
		INVOICE NO: 0215/G/24-25		Date: 20/07/2024		
		Customer PO No: 5500013731/2		PO Date: 19/09/2023		
		IRN NO: fd8af85934f0aedebba3afdfd50dd066292bc1d676ab8a30389bf906b9bc74e3				
		ACK NO: 152418660228579				
					ACK DATE: 2024-07-20 14:59:00	
					EWB NO: 531680385410	
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 - ZEUS	3404203980-010M		300	134.09	40227.00
Heat/Batch No: NA				Assessable Value		40227.00
Mode of Transport:By Road				CGST @ 14 %		5631.78
Vehicle No: TN738537				SGST @ 14 %		5631.78
Invoice Amount in Words: Fifty One Thousand Four Hundred and Ninety Rupees and Fifty Six Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		51490.56
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		Extra Copy	
			INVOICE NO: 0215/G/24-25		Date: 20/07/2024	
			Customer PO No: 5500013731/2		PO Date: 19/09/2023	
			IRN NO: fd8af85934f0aedebba3afdfd50dd066292bc1d676ab8a30389bf906b9bc74e3			
			ACK NO: 152418660228579 ACK DATE: 2024-07-20 14:59:00 EWB NO: 531680385410			
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			
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