
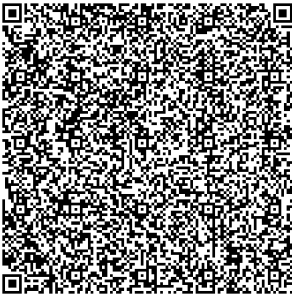

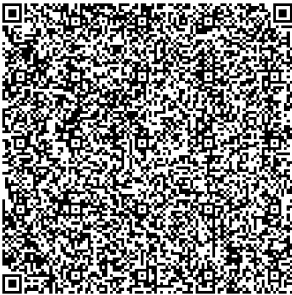

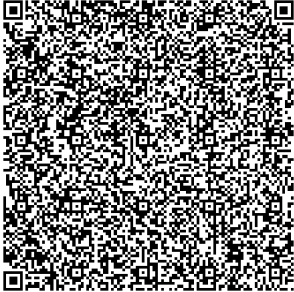

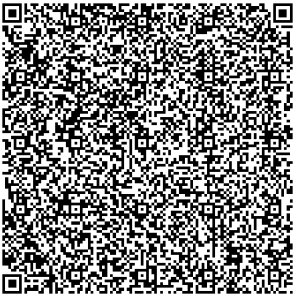

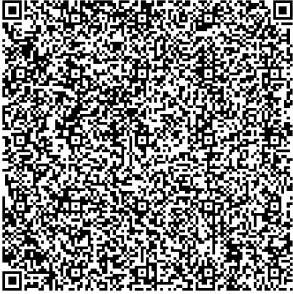


G	<div></div>	TAX INVOICE		Original for Buyer		
<div></div>		INVOICE NO: 0227/G/24-25		Date: 27/07/2024		
		Customer PO No: 5500013731/7		PO Date: 19/09/2023		
		IRN NO: d4313a81eba587bd20cb6602a34863562e84247a6324a57bf40c3af12c68027d				
		ACK NO: 152418732693184 ACK DATE: 2024-07-27 16:21:00 EWB NO: 511683617075				
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 YR9(WAGON-R)	340404790-100		78	241.89	18867.42
Heat/Batch No: NA				Assessable Value		18867.42
Mode of Transport:By Road				CGST @ 14 %		2641.44
Vehicle No: TN738537				SGST @ 14 %		2641.44
Invoice Amount in Words: Twenty Four Thousand One Hundred and Fifty Rupees and Thirty Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		24150.30
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		Duplicate for Transporter		
		INVOICE NO: 0227/G/24-25		Date: 27/07/2024		
		Customer PO No: 5500013731/7		PO Date: 19/09/2023		
		IRN NO: d4313a81eba587bd20cb6602a34863562e84247a6324a57bf40c3af12c68027d				
		ACK NO: 152418732693184 ACK DATE: 2024-07-27 16:21:00 EWB NO: 511683617075				
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				Place of Supply : VARANAVASI-TN		
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined YR9(WAGON- R)	340404790-100		78	241.89	18867.42
Heat/Batch No: NA			Assessable Value		18867.42	
Mode of Transport:By Road			CGST @ 14 %		2641.44	
Vehicle No: TN738537			SGST @ 14 %		2641.44	
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Document Through: Direct			[+/-] Rounded off			
			Total		24150.30	
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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				Authorised Signatory		

G		TAX INVOICE		Triplicate for Assessee		
		INVOICE NO: 0227/G/24-25		Date: 27/07/2024		
		Customer PO No: 5500013731/7		PO Date: 19/09/2023		
		IRN NO: d4313a81eba587bd20cb6602a34863562e84247a6324a57bf40c3af12c68027d				
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		ACK DATE: 2024-07-27 16:21:00				
		EWB NO: 511683617075				
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				Place of Supply : VARANAVASI-TN		
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined YR9(WAGON-R)	340404790-100		78	241.89	18867.42
Heat/Batch No: NA			Assessable Value		18867.42	
Mode of Transport:By Road			CGST @ 14 %		2641.44	
Vehicle No: TN738537			SGST @ 14 %		2641.44	
Invoice Amount in Words: Twenty Four Thousand One Hundred and Fifty Rupees and Thirty Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		24150.30	
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G	<div></div>	TAX INVOICE		Quadruplicate		
<div></div>		INVOICE NO: 0227/G/24-25		Date: 27/07/2024		
		Customer PO No: 5500013731/7		PO Date: 19/09/2023		
		IRN NO: d4313a81eba587bd20cb6602a34863562e84247a6324a57bf40c3af12c68027d				
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Document Through: Direct			[+/-] Rounded off			
			Total		24150.30	
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				Authorised Signatory		

G				TAX INVOICE		Extra Copy	
		INVOICE NO: 0227/G/24-25		Date: 27/07/2024			
		Customer PO No: 5500013731/7		PO Date: 19/09/2023			
		IRN NO: d4313a81eba587bd20cb6602a34863562e84247a6324a57bf40c3af12c68027d ACK NO: 152418732693184 ACK DATE: 2024-07-27 16:21:00 EWB NO: 511683617075					
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