
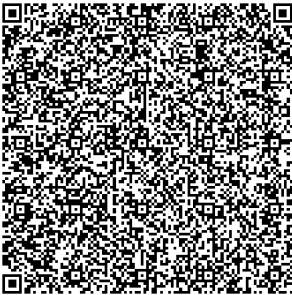

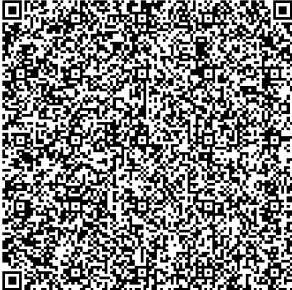

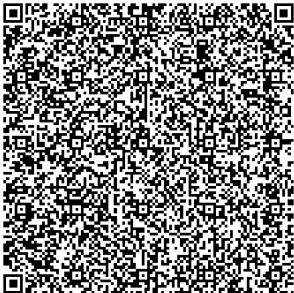


G			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0233/G/24-25		Date: 30/07/2024	
			Customer PO No: 5500013731/6		PO Date: 19/09/2023	
			IRN NO: ee46adcdbfce9544ec4ae1c94ee670d56295f86474389cbf07f04a93a6f63a98 ACK NO: 152418764446879 ACK DATE: 2024-07-30 19:41:00 EWB NO: 591684897584			
Name & Address 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			
Sl. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined - ALTO	340402780-010M		255	244.29	62293.95
Heat/Batch No: NA				Assessable Value		62293.95
Mode of Transport:By Road				CGST @ 14 %		8721.15
Vehicle No: TN738537				SGST @ 14 %		8721.15
Invoice Amount in Words: Seventy Nine Thousand Seven Hundred and Thirty Six Rupees and Twenty Five Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		79736.25
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:					For Abrami Engineers	
OK						
THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED						
					Authorised Signatory	

G	<div></div>	TAX INVOICE		Duplicate for Transporter		
		INVOICE NO: 0233/G/24-25		Date: 30/07/2024		
		Customer PO No: 5500013731/6		PO Date: 19/09/2023		
		IRN NO: ee46adcdbfce9544ec4ae1c94ee670d56295f86474389cbf07f04a93a6f63a98				
		ACK NO: 152418764446879 ACK DATE: 2024-07-30 19:41:00 EWB NO: 591684897584				
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		255	244.29	62293.95
Heat/Batch No: NA				Assessable Value		62293.95
Mode of Transport:By Road				CGST @ 14 %		8721.15
Vehicle No: TN738537				SGST @ 14 %		8721.15
Invoice Amount in Words: Seventy Nine Thousand Seven Hundred and Thirty Six Rupees and Twenty Five Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		79736.25
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: 0233/G/24-25		Date: 30/07/2024		
		Customer PO No: 5500013731/6		PO Date: 19/09/2023		
		IRN NO: ee46adcdbfce9544ec4ae1c94ee670d56295f86474389cbf07f04a93a6f63a98				
		ACK NO: 152418764446879 ACK DATE: 2024-07-30 19:41:00 EWB NO: 591684897584				
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		255	244.29	62293.95
Heat/Batch No: NA				Assessable Value		62293.95
Mode of Transport:By Road				CGST @ 14 %		8721.15
Vehicle No: TN738537				SGST @ 14 %		8721.15
Invoice Amount in Words: Seventy Nine Thousand Seven Hundred and Thirty Six Rupees and Twenty Five Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		79736.25
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: 0233/G/24-25		Date: 30/07/2024			
	Customer PO No: 5500013731/6		PO Date: 19/09/2023			
	IRN NO: ee46adcdbfce9544ec4ae1c94ee670d56295f86474389cbf07f04a93a6f63a98					
	ACK NO: 152418764446879 ACK DATE: 2024-07-30 19:41:00 EWB NO: 591684897584					
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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1	Steering Racks Machined - ALTO	340402780-010M		255	244.29	62293.95
Heat/Batch No: NA			Assessable Value		62293.95	
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