
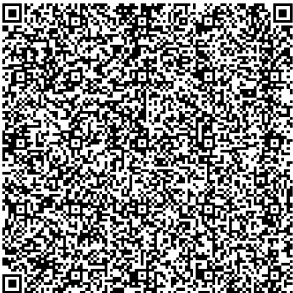

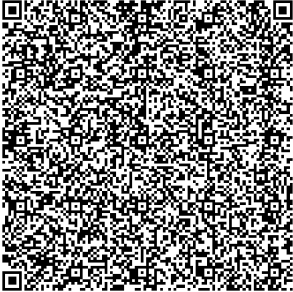


G	<div></div>	TAX INVOICE		Original for Buyer		
		INVOICE NO: 0234/G/24-25		Date: 01/08/2024		
		Customer PO No: 5500013731/2		PO Date: 19/09/2023		
		IRN NO: 16cf3fd888bc4e1c736dd038cf11d865b11adbe5a7c1b8b267560b02ad7d9894				
		ACK NO: 152418793810436 ACK DATE: 2024-08-01 22:45:00 EWB NO: 551686064001				
<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 - ZEUS	3404203980-010M		200	134.09	26818.00
Heat/Batch No: NA				Assessable Value		26818.00
Mode of Transport:By Road				CGST @ 14 %		3754.52
Vehicle No: TN738537				SGST @ 14 %		3754.52
Invoice Amount in Words: Thirty Four Thousand Three Hundred and Twenty Seven Rupees Only						
Document Through: Direct				[+/-] Rounded off		
				Total		34327.04
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	Triplicate for Assessee			
		INVOICE NO: 0234/G/24-25		Date: 01/08/2024		
		Customer PO No: 5500013731/2		PO Date: 19/09/2023		
		IRN NO: 16cf3fd888bc4e1c736dd038cf11d865b11adbe5a7c1b8b267560b02ad7d9894  ACK NO: 152418793810436  ACK DATE: 2024-08-01 22:45:00  EWB NO: 551686064001				
<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 - ZEUS	3404203980-010M		200	134.09	26818.00
Heat/Batch No: NA			Assessable Value		26818.00	
Mode of Transport:By Road			CGST @ 14 %		3754.52	
Vehicle No: TN738537			SGST @ 14 %		3754.52	
Invoice Amount in Words: Thirty Four Thousand Three Hundred and Twenty Seven Rupees Only						
Document Through: Direct			[+/-] Rounded off			
			<b>Total</b>		34327.04	
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	Abrami Engineers		TAX INVOICE		Extra Copy	
			INVOICE NO: 0234/G/24-25		Date: 01/08/2024	
			Customer PO No: 5500013731/2		PO Date: 19/09/2023	
			IRN NO: 16cf3fd888bc4e1c736dd038cf11d865b11adbe5a7c1b8b267560b02ad7d9894			
			ACK NO: 152418793810436 ACK DATE: 2024-08-01 22:45:00 EWB NO: 551686064001			
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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