
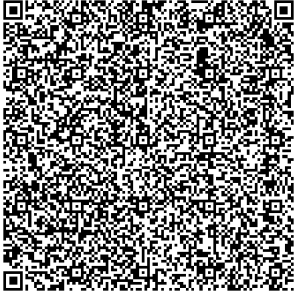

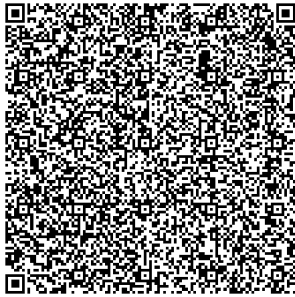


G		TAX INVOICE		Original for Buyer		
		INVOICE NO: 0238/G/24-25		Date: 02/08/2024		
		Customer PO No: 5500013731/2		PO Date: 19/09/2023		
		IRN NO: d3ac517704f79fc882ef2e5c3f3a6c2b058fab2fbe3ec72a3c448fac309f5016				
		ACK NO: 152418805111557				
		ACK DATE: 2024-08-02 20:31:00				
		EWB NO: 541686531458				
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		400	134.09	53636.00
Heat/Batch No: NA				Assessable Value		53636.00
Mode of Transport:By Road				CGST @ 14 %		7509.04
Vehicle No: TN738537				SGST @ 14 %		7509.04
Invoice Amount in Words: Sixty Eight Thousand Six Hundred and Fifty Four Rupees Only						
Document Through: Direct				[+/-] Rounded off		
				Total		68654.08
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
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INVOICE NO: 0238/G/24-25

Date: 02/08/2024

Customer PO No: 5500013731/2

PO Date: 19/09/2023

IRN NO: d3ac517704f79fc882ef2e5c3f3a6c2b058fab2fbe3ec72a3c448fac309f5016

ACK NO: 152418805111557

ACK DATE: 2024-08-02 20:31:00

EWB NO: 541686531458

Name & Address of ConsignorABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II -
CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU
DISTRICT

GST: 33AAKFA9234E1ZN

PAN : AAKFA9234E

Name & Address of ConsigneeRane (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		400	134.09	53636.00

Heat/Batch No: NA

Assessable Value 53636.00

Mode of Transport:By Road

CGST @ 14 % 7509.04

Vehicle No: TN738537

SGST @ 14 % 7509.04

Invoice Amount in Words: Sixty Eight Thousand Six Hundred and Fifty Four
Rupees Only

Document Through: Direct

[+/-] Rounded off

Total 68654.08Declaration : Certified that the particulars given above are true and the amount indicated represents the price actually charged and that there is no
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Note/Remarks:

OK

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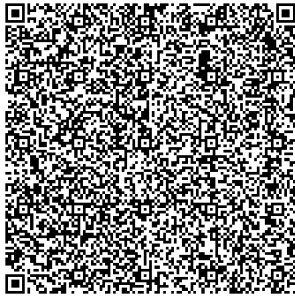
For Abrami Engineers

Authorised Signatory

G

TAX INVOICE

Triplicate for Assessee



INVOICE NO: 0238/G/24-25

Date: 02/08/2024

Customer PO No: 5500013731/2

PO Date: 19/09/2023

IRN NO: d3ac517704f79fc882ef2e5c3f3a6c2b058fab2fbe3ec72a3c448fac309f5016

ACK NO: 152418805111557

ACK DATE: 2024-08-02 20:31:00

EWB NO: 541686531458

Name & Address of ConsignorABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II -
CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU
DISTRICT

GST: 33AAKFA9234E1ZN

PAN : AAKFA9234E

Name & Address of ConsigneeRane (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.]
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Heat/Batch No: NA

Assessable Value 53636.00

Mode of Transport:By Road

CGST @ 14 % 7509.04

Vehicle No: TN738537

SGST @ 14 % 7509.04

Invoice Amount in Words: Sixty Eight Thousand Six Hundred and Fifty Four
Rupees Only

Document Through: Direct

[+/-] Rounded off

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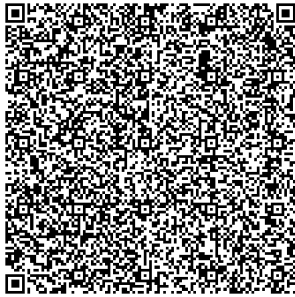
For Abrami Engineers

Authorised Signatory

G

TAX INVOICE

Quadruplicate



INVOICE NO: 0238/G/24-25

Date: 02/08/2024

Customer PO No: 5500013731/2

PO Date: 19/09/2023

IRN NO: d3ac517704f79fc882ef2e5c3f3a6c2b058fab2fbe3ec72a3c448fac309f5016

ACK NO: 152418805111557

ACK DATE: 2024-08-02 20:31:00

EWB NO: 541686531458

Name & Address of ConsignorABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II -
CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU
DISTRICT

GST: 33AAKFA9234E1ZN

PAN : AAKFA9234E

Name & Address of ConsigneeRane (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.]
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Heat/Batch No: NA

Assessable Value 53636.00

Mode of Transport:By Road

CGST @ 14 % 7509.04

Vehicle No: TN738537

SGST @ 14 % 7509.04

Invoice Amount in Words: Sixty Eight Thousand Six Hundred and Fifty Four
Rupees Only

Document Through: Direct

[+/-] Rounded off

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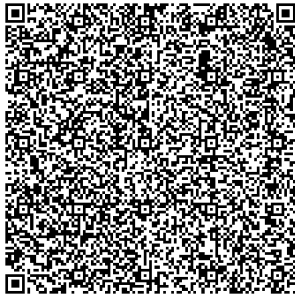
For Abrami Engineers

Authorised Signatory

G

TAX INVOICE

Extra Copy



INVOICE NO: 0238/G/24-25

Date: 02/08/2024

Customer PO No: 5500013731/2

PO Date: 19/09/2023

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EWB NO: 541686531458

Name & Address of ConsignorABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II -
CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU
DISTRICT

GST: 33AAKFA9234E1ZN

PAN : AAKFA9234E

Name & Address of ConsigneeRane (Madras) Limited , Ambakkam, Varanavasi Village Via
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Customer GST :33AACCR9772M1ZS

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