
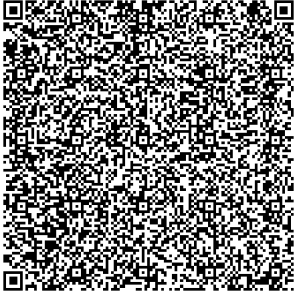




G	<div></div>	TAX INVOICE		Duplicate for Transporter		
		INVOICE NO: 0245/G/24-25		Date: 05/08/2024		
		Customer PO No: 5500013731/6		PO Date: 19/09/2023		
		IRN NO: c07b6ec3e414755808c1fb832bc57b8e4dfdcbf4896ed60aaf58d42776965713				
		ACK NO: 152418828170504 ACK DATE: 2024-08-05 19:54:00 EWB NO: 511687478692				
<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 - ALTO	340402780-010M		300	244.29	73287.00
Heat/Batch No: NA			Assessable Value		73287.00	
Mode of Transport:By Road			CGST @ 14 %		10260.18	
Vehicle No: TN738537			SGST @ 14 %		10260.18	
Invoice Amount in Words: Ninety Three Thousand Eight Hundred and Seven Rupees and Thirty Six Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		93807.36	
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: 0245/G/24-25		Date: 05/08/2024		
		Customer PO No: 5500013731/6		PO Date: 19/09/2023		
		IRN NO: c07b6ec3e414755808c1fb832bc57b8e4dfdcbf4896ed60aaf58d42776965713				
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<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>		
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Heat/Batch No: NA				Assessable Value		73287.00
Mode of Transport:By Road				CGST @ 14 %		10260.18
Vehicle No: TN738537				SGST @ 14 %		10260.18
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G			TAX INVOICE		Extra Copy	
			INVOICE NO: 0245/G/24-25		Date: 05/08/2024	
			Customer PO No: 5500013731/6		PO Date: 19/09/2023	
			IRN NO: c07b6ec3e414755808c1fb832bc57b8e4dfdcbf4896ed60aaf58d42776965713			
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<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			
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