

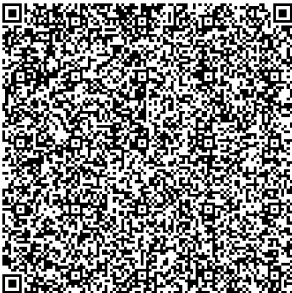


G			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0252/G/24-25		Date: 17/08/2024	
			Customer PO No: 5500013731/3		PO Date: 19/09/2023	
			IRN NO: 828091295d704d609324a46b0897fabcfb62966a720c192e73967647b4e83787 ACK NO: 152418944621449 ACK DATE: 2024-08-17 12:57:00 EWB NO: 561692661464			
Name & Address 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 - Hercules	3404204080-010M		200	134.59	26918.00
Heat/Batch No: NA				Assessable Value		26918.00
Mode of Transport:By Road				CGST @ 14 %		3768.52
Vehicle No: TN738537				SGST @ 14 %		3768.52
Invoice Amount in Words: Thirty Four Thousand Four Hundred and Fifty Five Rupees Only						
Document Through: Direct				[+/-] Rounded off		
				Total		34455.04
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	<div></div>	TAX INVOICE		Triplicate for Assessee		
<div></div>		INVOICE NO: 0252/G/24-25		Date: 17/08/2024		
		Customer PO No: 5500013731/3		PO Date: 19/09/2023		
		IRN NO: 828091295d704d609324a46b0897fabcfb62966a720c192e73967647b4e83787				
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G			TAX INVOICE		Extra Copy	
			INVOICE NO: 0252/G/24-25		Date: 17/08/2024	
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			IRN NO: 828091295d704d609324a46b0897fabcfb62966a720c192e73967647b4e83787			
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