
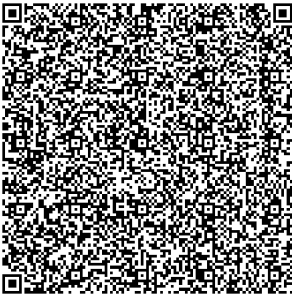
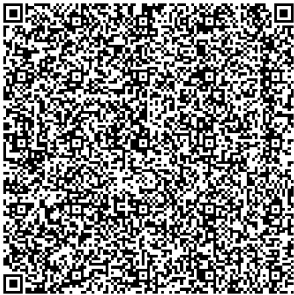


G		TAX INVOICE		Original for Buyer		
		INVOICE NO: 0257/G/24-25		Date: 21/08/2024		
		Customer PO No: 5500013731/6		PO Date: 19/09/2023		
		IRN NO: 447c5293f2450a87ce8d152fd53054939e70e19a8c704e2606cd95ff43311528				
		ACK NO: 152418979161532				
		ACK DATE: 2024-08-21 13:27:00				
		EWB NO: 521694346343				
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		200	244.29	48858.00
Heat/Batch No: NA				Assessable Value		48858.00
Mode of Transport:By Road				CGST @ 14 %		6840.12
Vehicle No: TN738537				SGST @ 14 %		6840.12
Invoice Amount in Words: Sixty Two Thousand Five Hundred and Thirty Eight Rupees and Twenty Four Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		62538.24
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		Duplicate for Transporter		
		INVOICE NO: 0257/G/24-25		Date: 21/08/2024		
		Customer PO No: 5500013731/6		PO Date: 19/09/2023		
		IRN NO: 447c5293f2450a87ce8d152fd53054939e70e19a8c704e2606cd95ff43311528				
		ACK NO: 152418979161532 ACK DATE: 2024-08-21 13:27:00 EWB NO: 521694346343				
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				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		200	244.29	48858.00
Heat/Batch No: NA			Assessable Value		48858.00	
Mode of Transport:By Road			CGST @ 14 %		6840.12	
Vehicle No: TN738537			SGST @ 14 %		6840.12	
Invoice Amount in Words: Sixty Two Thousand Five Hundred and Thirty Eight Rupees and Twenty Four Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		62538.24	
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						
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				Authorised Signatory		

G		TAX INVOICE		Quadruplicate		
		INVOICE NO: 0257/G/24-25		Date: 21/08/2024		
		Customer PO No: 5500013731/6		PO Date: 19/09/2023		
		IRN NO: 447c5293f2450a87ce8d152fd53054939e70e19a8c704e2606cd95ff43311528				
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		ACK DATE: 2024-08-21 13:27:00				
		EWB NO: 521694346343				
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		200	244.29	48858.00
Heat/Batch No: NA				Assessable Value		48858.00
Mode of Transport:By Road				CGST @ 14 %		6840.12
Vehicle No: TN738537				SGST @ 14 %		6840.12
Invoice Amount in Words: Sixty Two Thousand Five Hundred and Thirty Eight Rupees and Twenty Four Paise Only						
Document Through: Direct				[+/-] Rounded off		
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G	<div><div>Abrami</div><div>Engineers</div></div>		TAX INVOICE		Extra Copy	
			INVOICE NO: 0257/G/24-25		Date: 21/08/2024	
			Customer PO No: 5500013731/6		PO Date: 19/09/2023	
			IRN NO: 447c5293f2450a87ce8d152fd53054939e70e19a8c704e2606cd95ff43311528			
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