

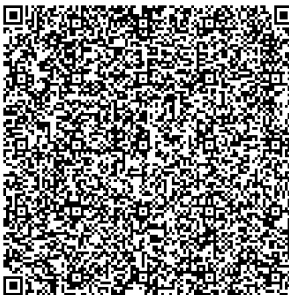



G	<div></div>	TAX INVOICE		Original for Buyer		
	INVOICE NO: 0273/G/24-25		Date: 28/08/2024			
	Customer PO No: 5500013731/5		PO Date: 19/09/2023			
	IRN NO: 9857f4aebcf86b849702c432b1ffc93daf6ae7b59824ff6afb4190651dd2aa6c					
	ACK NO: 152419053233473 ACK DATE: 2024-08-28 18:01:00 EWB NO: 521697867333					
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 RACK I-10	3404205180-010M		300	276.67	83001.00
Heat/Batch No: NA			Assessable Value		83001.00	
Mode of Transport:By Road			CGST @ 14 %		11620.14	
Vehicle No: TN738537			SGST @ 14 %		11620.14	
Invoice Amount in Words: One Lakh Six Thousand Two Hundred and Fourty One Rupees and Twenty Eight Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		106241.28	
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		
<div></div>		INVOICE NO: 0273/G/24-25		Date: 28/08/2024		
		Customer PO No: 5500013731/5		PO Date: 19/09/2023		
		IRN NO: 9857f4aebcf86b849702c432b1ffc93daf6ae7b59824ff6afb4190651dd2aa6c				
		ACK NO: 152419053233473				
		ACK DATE: 2024-08-28 18:01:00				
		EWB NO: 521697867333				
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1	STEERING RACK I-10	3404205180-010M		300	276.67	83001.00
Heat/Batch No: NA			Assessable Value		83001.00	
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				Authorised Signatory		

G	<div>Abrami Engineers</div>	TAX INVOICE	Triplicate for Assessee			
		INVOICE NO: 0273/G/24-25		Date: 28/08/2024		
		Customer PO No: 5500013731/5		PO Date: 19/09/2023		
		IRN NO: 9857f4aebcf86b849702c432b1ffc93daf6ae7b59824ff6afb4190651dd2aa6c				
		ACK NO: 152419053233473 ACK DATE: 2024-08-28 18:01:00 EWB NO: 521697867333				
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 RACK I-10	3404205180-010M		300	276.67	83001.00
Heat/Batch No: NA			Assessable Value		83001.00	
Mode of Transport:By Road			CGST @ 14 %		11620.14	
Vehicle No: TN738537			SGST @ 14 %		11620.14	
Invoice Amount in Words: One Lakh Six Thousand Two Hundred and Fourty One Rupees and Twenty Eight Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		106241.28	
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G	<div></div>	TAX INVOICE		Quadruplicate		
		INVOICE NO: 0273/G/24-25		Date: 28/08/2024		
		Customer PO No: 5500013731/5		PO Date: 19/09/2023		
		IRN NO: 9857f4aebcf86b849702c432b1ffc93daf6ae7b59824ff6afb4190651dd2aa6c				
		ACK NO: 152419053233473 ACK DATE: 2024-08-28 18:01:00 EWB NO: 521697867333				
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