


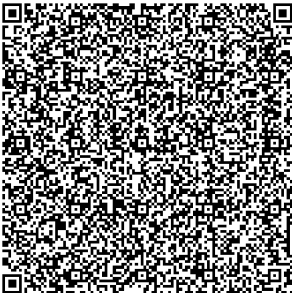
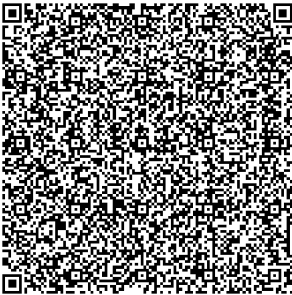


G	<div></div>	TAX INVOICE		Original for Buyer		
		INVOICE NO: 0303/G/24-25		Date: 01/10/2024		
		Customer PO No: 5500013731/4		PO Date: 19/09/2023		
		IRN NO: 0c7efb8e2c8d4747d1caf8621dd50dbdd70aefda9a5e6b0f2a5285bc3253c514				
		ACK NO: 152419404621331 ACK DATE: 2024-10-01 21:20:00 EWB NO: 531713902230				
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 YP8 B/O	340408580-010M		300	324.08	97224.00
Heat/Batch No: NA				Assessable Value		97224.00
Mode of Transport:By Road				CGST @ 14 %		13611.36
Vehicle No: TN07BR8814				SGST @ 14 %		13611.36
Invoice Amount in Words: One Lakh Twenty Four Thousand Four Hundred and Fourty Six Rupees and Seventy Two Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		124446.72
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		
	INVOICE NO: 0303/G/24-25		Date: 01/10/2024			
	Customer PO No: 5500013731/4		PO Date: 19/09/2023			
	IRN NO: 0c7efb8e2c8d4747d1caf8621dd50dbdd70aefda9a5e6b0f2a5285bc3253c514					
	ACK NO: 152419404621331 ACK DATE: 2024-10-01 21:20:00 EWB NO: 531713902230					
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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 RACK YP8 B/O	340408580-010M		300	324.08	97224.00
Heat/Batch No: NA			Assessable Value		97224.00	
Mode of Transport:By Road			CGST @ 14 %		13611.36	
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G	<div>Abrami Engineers</div>	TAX INVOICE	Triplicate for Assessee			
		INVOICE NO: 0303/G/24-25		Date: 01/10/2024		
		Customer PO No: 5500013731/4		PO Date: 19/09/2023		
		IRN NO: 0c7efb8e2c8d4747d1caf8621dd50dbdd70aefda9a5e6b0f2a5285bc3253c514				
		ACK NO: 152419404621331 ACK DATE: 2024-10-01 21:20:00 EWB NO: 531713902230				
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				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		97224.00	
Mode of Transport:By Road			CGST @ 14 %		13611.36	
Vehicle No: TN07BR8814			SGST @ 14 %		13611.36	
Invoice Amount in Words: One Lakh Twenty Four Thousand Four Hundred and Fourty Six Rupees and Seventy Two Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		124446.72	
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:				For Abrami Engineers		
OK						
THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED				Authorised Signatory		

G	<div></div>	TAX INVOICE		Extra Copy		
		INVOICE NO: 0303/G/24-25		Date: 01/10/2024		
		Customer PO No: 5500013731/4		PO Date: 19/09/2023		
		IRN NO: 0c7efb8e2c8d4747d1caf8621dd50dbdd70aefda9a5e6b0f2a5285bc3253c514				
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