

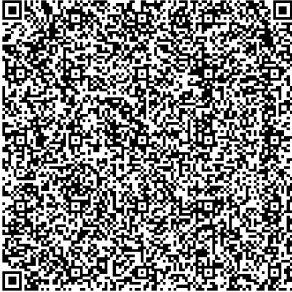


G			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0322/G/24-25		Date: 24/10/2024	
			Customer PO No: 5500013731/4		PO Date: 19/09/2023	
			IRN NO: 8dca1ed0fcbe622c27e75b7b78cc68ca92a415c90dfd7312153c174a633d9fe1 ACK NO: 152419629094136 ACK DATE: 2024-10-24 13:12:00 EWB NO: 591723802197			
Name & Address 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		100	324.08	32408.00
Heat/Batch No: NA			Assessable Value			32408.00
Mode of Transport:By Road			CGST @ 14 %			4537.12
Vehicle No: TN07CB2496			SGST @ 14 %			4537.12
Invoice Amount in Words: Fourty One Thousand Four Hundred and Eigthy Two Rupees and Twenty Four Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			41482.24
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		
<div></div>		INVOICE NO: 0322/G/24-25		Date: 24/10/2024		
		Customer PO No: 5500013731/4		PO Date: 19/09/2023		
		IRN NO: 8dca1ed0fcb622c27e75b7b78cc68ca92a415c90dfd7312153c174a633d9fe1				
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SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
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Heat/Batch No: NA			Assessable Value		32408.00	
Mode of Transport:By Road			CGST @ 14 %		4537.12	
Vehicle No: TN07CB2496			SGST @ 14 %		4537.12	
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G	Abrami Engineers	TAX INVOICE	Triplicate for Assessee			
		INVOICE NO: 0322/G/24-25		Date: 24/10/2024		
		Customer PO No: 5500013731/4		PO Date: 19/09/2023		
		IRN NO: 8dcaled0fcb622c27e75b7b78cc68ca92a415c90dfd7312153c174a633d9fe1				
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				Authorised Signatory		

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