
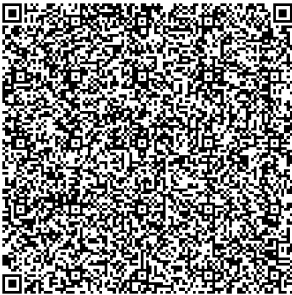

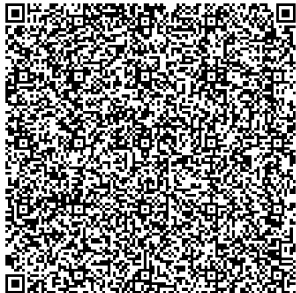

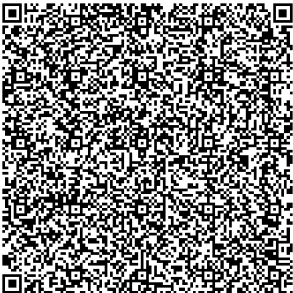

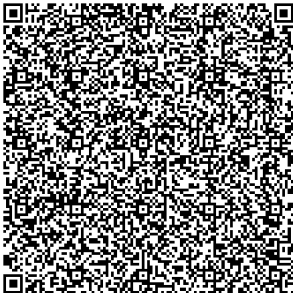




G	<div></div>	TAX INVOICE		Duplicate for Transporter		
<div></div>		INVOICE NO: 0034/G/24-25		Date: 22/04/2024		
		Customer PO No: 5500013731/3		PO Date: 19/09/2023		
		IRN NO: 38103be92ac41b7531c0388c9b5a587dcfafc5deff04c28957d5c375997501b8				
		ACK NO: 152417746901762 ACK DATE: 2024-04-22 18:09:00 EWB NO: 501641487264				
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  PAN : AAKFA9234E				<b>Name &amp; Address of Consignee</b>  Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604  Customer GST :33AACCR9772M1ZS  Customer PAN : AACCR9772M HSN Code: 87089400		
				<b>Place of Supply : VARANAVASI-TN</b>		
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined - Hercules	3404204080-010M		500	134.59	67295.00
Heat/Batch No: NA				Assessable Value		67295.00
Mode of Transport:By Road				CGST @ 14 %		9421.30
Vehicle No: TN738537				SGST @ 14 %		9421.30
Invoice Amount in Words: Eigthy Six Thousand One Hundred and Thirty Seven Rupees and Sixty Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		86137.60
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		Triplicate for Assessee	
		INVOICE NO: 0034/G/24-25			Date: 22/04/2024		
		Customer PO No: 5500013731/3			PO Date: 19/09/2023		
		IRN NO: 38103be92ac41b7531c0388c9b5a587dcfafc5deff04c28957d5c375997501b8					
		ACK NO: 152417746901762 ACK DATE: 2024-04-22 18:09:00 EWB NO: 501641487264					
<b>Name &amp; Address of Consignor</b> ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN PAN : AAKFA9234E				<b>Name &amp; Address of Consignee</b> 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			
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Heat/Batch No: NA				Assessable Value		67295.00	
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Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		86137.60	
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<div></div>		INVOICE NO: 0034/G/24-25		Date: 22/04/2024		
		Customer PO No: 5500013731/3		PO Date: 19/09/2023		
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<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  PAN : AAKFA9234E				<b>Name &amp; Address of Consignee</b>  Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604  Customer GST :33AACCR9772M1ZS  Customer PAN : AACCR9772M HSN Code: 87089400		
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<div>G</div>		<div>  </div>		<div>TAX INVOICE</div>		<div>Extra Copy</div>	
<div>  </div>		<div>INVOICE NO: 0034/G/24-25</div>		<div>Date: 22/04/2024</div>			
		<div>Customer PO No: 5500013731/3</div>		<div>PO Date: 19/09/2023</div>			
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<div> <div>Name &amp; Address of Consignor</div> <div>           ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT           <div> GST: 33AAKFA9234E1ZN  PAN : AAKFA9234E </div> </div> </div>				<div> <div>Name &amp; Address of Consignee</div> <div>           Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604           <div> Customer GST :33AACCR9772M1ZS  Customer PAN : AACCR9772M  HSN Code: 87089400 </div> </div> </div>			
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