
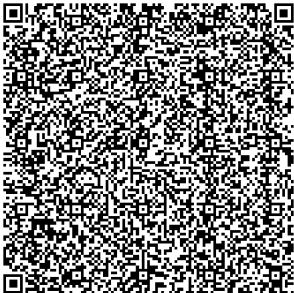

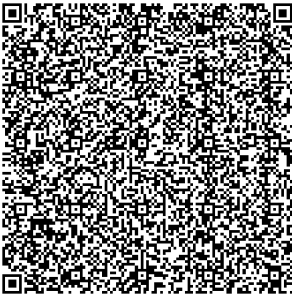

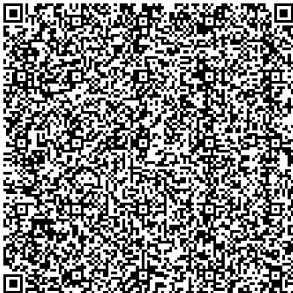


G				TAX INVOICE		Original for Buyer	
		INVOICE NO: 0037/G/24-25		Date: 23/04/2024			
		Customer PO No: 5500013731/6		PO Date: 19/09/2023			
		IRN NO: Ifaef8eadf330589e1105a8c722577f64c086626e8966f438ff33ded46343c6e ACK NO: 152417759382000 ACK DATE: 2024-04-23 18:30:00 EWB NO: 541642020325					
Name & 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		425	244.29	103823.25	
Heat/Batch No: NA				Assessable Value		103823.25	
Mode of Transport:By Road				CGST @ 14 %		14535.26	
Vehicle No: TN738537				SGST @ 14 %		14535.26	
Invoice Amount in Words: One Lakh Thirty Two Thousand Eight Hundred and Ninety Three Rupees and Seventy Seven Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		132893.77	
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: 0037/G/24-25		Date: 23/04/2024		
		Customer PO No: 5500013731/6		PO Date: 19/09/2023		
		IRN NO: Ifaef8eadf330589e1105a8c722577f64c086626e8966f438ff33ded46343c6e				
		ACK NO: 152417759382000 ACK DATE: 2024-04-23 18:30:00 EWB NO: 541642020325				
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		425	244.29	103823.25
Heat/Batch No: NA			Assessable Value		103823.25	
Mode of Transport:By Road			CGST @ 14 %		14535.26	
Vehicle No: TN738537			SGST @ 14 %		14535.26	
Invoice Amount in Words: One Lakh Thirty Two Thousand Eight Hundred and Ninety Three Rupees and Seventy Seven Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		132893.77	
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	Abrami Engineers	TAX INVOICE	Triplicate for Assessee			
		INVOICE NO: 0037/G/24-25		Date: 23/04/2024		
		Customer PO No: 5500013731/6		PO Date: 19/09/2023		
		IRN NO: Ifaef8eadf330589e1105a8c722577f64c086626e8966f438ff33ded46343c6e ACK NO: 152417759382000 ACK DATE: 2024-04-23 18:30:00 EWB NO: 541642020325				
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			
Sl. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined - ALTO	340402780-010M		425	244.29	103823.25
Heat/Batch No: NA			Assessable Value			103823.25
Mode of Transport:By Road			CGST @ 14 %			14535.26
Vehicle No: TN738537			SGST @ 14 %			14535.26
Invoice Amount in Words: One Lakh Thirty Two Thousand Eight Hundred and Ninety Three Rupees and Seventy Seven Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total			132893.77
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: 0037/G/24-25		Date: 23/04/2024			
	Customer PO No: 5500013731/6		PO Date: 19/09/2023			
	IRN NO: Ifaef8eadf330589e1105a8c722577f64c086626e8966f438ff33ded46343c6e					
	ACK NO: 152417759382000 ACK DATE: 2024-04-23 18:30:00 EWB NO: 541642020325					
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