

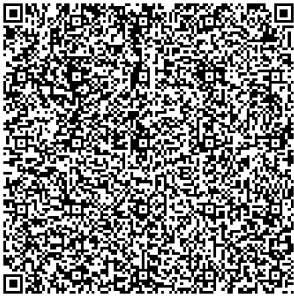






G		TAX INVOICE		Original for Buyer		
		INVOICE NO: 0042/G/24-25		Date: 24/04/2024		
		Customer PO No: 5500013731/2		PO Date: 19/09/2023		
		IRN NO: 74c999e66d316451454e7491772bd97fb711ba5c8873e3fc49dd51c351baee97				
		ACK NO: 152417769632898				
		ACK DATE: 2024-04-24 16:02:00				
		EWB NO:				
<b>Name &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 - ZEUS	3404203980-010M		280	134.09	37545.20
Heat/Batch No: NA				Assessable Value		37545.20
Mode of Transport:By Road				CGST @ 14 %		5256.33
Vehicle No: 0040/G/24-25				SGST @ 14 %		5256.33
Invoice Amount in Words: Fourty Eight Thousand Fifty Seven Rupees and Eigthy Six Paise Only						
Document Through: Direct				[+/-] Rounded off		
				<b>Total</b>		48057.86
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: 0042/G/24-25		Date: 24/04/2024		
		Customer PO No: 5500013731/2		PO Date: 19/09/2023		
		IRN NO: 74c999e66d316451454e7491772bd97fb711ba5c8873e3fc49dd51c351baee97				
		ACK NO: 152417769632898				
		ACK DATE: 2024-04-24 16:02:00				
		EWB NO:				
<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 - ZEUS	3404203980-010M		280	134.09	37545.20
Heat/Batch No: NA			Assessable Value		37545.20	
Mode of Transport:By Road			CGST @ 14 %		5256.33	
Vehicle No: 0040/G/24-25			SGST @ 14 %		5256.33	
Invoice Amount in Words: Fourty Eight Thousand Fifty Seven Rupees and Eighthy Six Paise Only						
Document Through: Direct			[+/-] Rounded off			
			<b>Total</b>		48057.86	
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G		TAX INVOICE		Triplicate for Assessee		
		INVOICE NO: 0042/G/24-25		Date: 24/04/2024		
		Customer PO No: 5500013731/2		PO Date: 19/09/2023		
		IRN NO: 74c999e66d316451454e7491772bd97fb711ba5c8873e3fc49dd51c351baee97				
		ACK NO: 152417769632898 ACK DATE: 2024-04-24 16:02:00 EWB NO:				
<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 - ZEUS	3404203980-010M		280	134.09	37545.20
Heat/Batch No: NA				Assessable Value		37545.20
Mode of Transport:By Road				CGST @ 14 %		5256.33
Vehicle No: 0040/G/24-25				SGST @ 14 %		5256.33
Invoice Amount in Words: Fourty Eight Thousand Fifty Seven Rupees and Eigthy Six Paise Only						
Document Through: Direct				[+/-] Rounded off		
				<b>Total</b>		48057.86
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						
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G			TAX INVOICE		Quadruplicate	
			INVOICE NO: 0042/G/24-25		Date: 24/04/2024	
			Customer PO No: 5500013731/2		PO Date: 19/09/2023	
			IRN NO: 74c999e66d316451454e7491772bd97fb711ba5c8873e3fc49dd51c351baee97			
			ACK NO: 152417769632898 ACK DATE: 2024-04-24 16:02:00 EWB NO:			
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			
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