
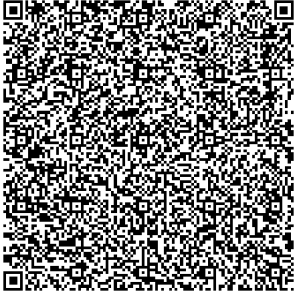
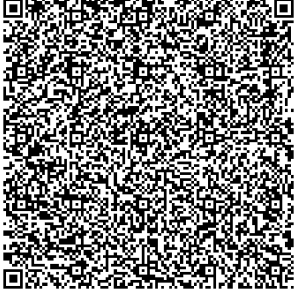

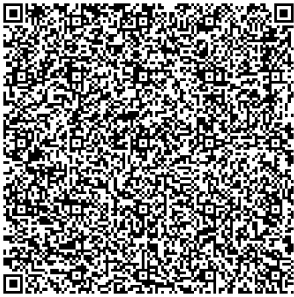




[illegible]

G		TAX INVOICE		Triplicate for Assessee		
		INVOICE NO: 0047/G/24-25		Date: 26/04/2024		
		Customer PO No: 5500013731/1		PO Date: 19/09/2023		
		IRN NO: a34a3780537f9871d19a527ffbdb1211c948706824601e24a1799cd7223223df				
		ACK NO: 152417796727819				
		ACK DATE: 2024-04-26 17:25:00				
		EWB NO: 591643482475				
<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 - Kite	340414280-010M		180	302.83	54509.40
Heat/Batch No: NA				Assessable Value		54509.40
Mode of Transport:By Road				CGST @ 14 %		7631.32
Vehicle No: TN738537				SGST @ 14 %		7631.32
Invoice Amount in Words: Sixty Nine Thousand Seven Hundred and Seventy Two Rupees Only						
Document Through: Direct				[+/-] Rounded off		
				<b>Total</b>		69772.04
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		Quadruplicate		
		INVOICE NO: 0047/G/24-25		Date: 26/04/2024		
		Customer PO No: 5500013731/1		PO Date: 19/09/2023		
		IRN NO: a34a3780537f9871d19a527ffbdb1211c948706824601e24a1799cd7223223df				
		ACK NO: 152417796727819				
		ACK DATE: 2024-04-26 17:25:00				
		EWB NO: 591643482475				
<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 - Kite	340414280-010M		180	302.83	54509.40
Heat/Batch No: NA				Assessable Value		54509.40
Mode of Transport:By Road				CGST @ 14 %		7631.32
Vehicle No: TN738537				SGST @ 14 %		7631.32
Invoice Amount in Words: Sixty Nine Thousand Seven Hundred and Seventy Two Rupees Only						
Document Through: Direct				[+/-] Rounded off		
				<b>Total</b>		69772.04
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		Extra Copy		
		INVOICE NO: 0047/G/24-25		Date: 26/04/2024		
		Customer PO No: 5500013731/1		PO Date: 19/09/2023		
		IRN NO: a34a3780537f9871d19a527ffbdb1211c948706824601e24a1799cd7223223df				
		ACK NO: 152417796727819				
		ACK DATE: 2024-04-26 17:25:00				
		EWB NO: 591643482475				
<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 - Kite	340414280-010M		180	302.83	54509.40
Heat/Batch No: NA				Assessable Value		54509.40
Mode of Transport:By Road				CGST @ 14 %		7631.32
Vehicle No: TN738537				SGST @ 14 %		7631.32
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				<b>Total</b>		69772.04
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