
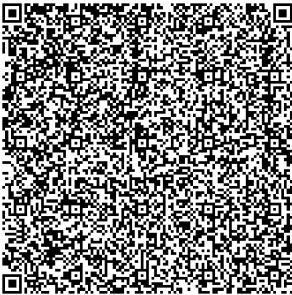
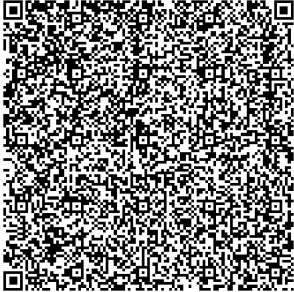

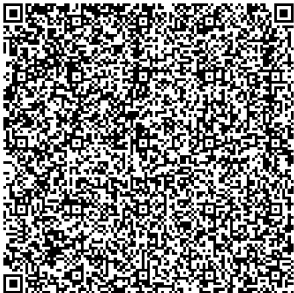
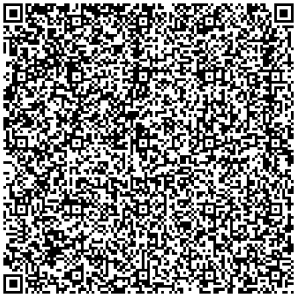


G	<div></div>	TAX INVOICE		Duplicate for Transporter		
<div></div>		INVOICE NO: 0059/G/24-25		Date: 04/05/2024		
		Customer PO No: 5500013731/2		PO Date: 19/09/2023		
		IRN NO: d8f65bf92cc9ba833d16529a89c58f473f46fd2dcd3ad2680924214fe2f081cf				
		ACK NO: 152417879046741 ACK DATE: 2024-05-04 15:13:00 EWB NO: 511646865161				
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 - ZEUS	3404203980-010M		300	134.09	40227.00
Heat/Batch No: NA			Assessable Value		40227.00	
Mode of Transport:By Road			CGST @ 14 %		5631.78	
Vehicle No: TN87C5538			SGST @ 14 %		5631.78	
Invoice Amount in Words: Fifty One Thousand Four Hundred and Ninety Rupees and Fifty Six Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		51490.56	
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: 0059/G/24-25		Date: 04/05/2024		
		Customer PO No: 5500013731/2		PO Date: 19/09/2023		
		IRN NO: d8f65bf92cc9ba833d16529a89c58f473f46fd2dcd3ad2680924214fe2f081cf				
		ACK NO: 152417879046741				
		ACK DATE: 2024-05-04 15:13:00				
		EWB NO: 511646865161				
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 - ZEUS	3404203980-010M		300	134.09	40227.00
Heat/Batch No: NA				Assessable Value		40227.00
Mode of Transport:By Road				CGST @ 14 %		5631.78
Vehicle No: TN87C5538				SGST @ 14 %		5631.78
Invoice Amount in Words: Fifty One Thousand Four Hundred and Ninety Rupees and Fifty Six Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		51490.56
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		Quadruplicate		
<div></div>		INVOICE NO: 0059/G/24-25		Date: 04/05/2024		
		Customer PO No: 5500013731/2		PO Date: 19/09/2023		
		IRN NO: d8f65bf92cc9ba833d16529a89c58f473f46fd2dcd3ad2680924214fe2f081cf				
		ACK NO: 152417879046741 ACK DATE: 2024-05-04 15:13:00 EWB NO: 511646865161				
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 - ZEUS	3404203980-010M		300	134.09	40227.00
Heat/Batch No: NA				Assessable Value		40227.00
Mode of Transport:By Road				CGST @ 14 %		5631.78
Vehicle No: TN87C5538				SGST @ 14 %		5631.78
Invoice Amount in Words: Fifty One Thousand Four Hundred and Ninety Rupees and Fifty Six Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		51490.56
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>Abrami</div><div>Engineers</div></div>		TAX INVOICE		Extra Copy	
			INVOICE NO: 0059/G/24-25		Date: 04/05/2024	
			Customer PO No: 5500013731/2		PO Date: 19/09/2023	
			IRN NO: d8f65bf92cc9ba833d16529a89c58f473f46fd2dcd3ad2680924214fe2f081cf			
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