
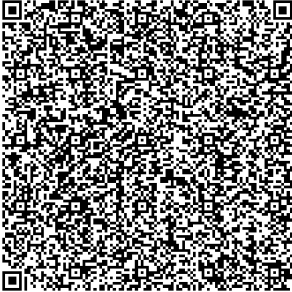
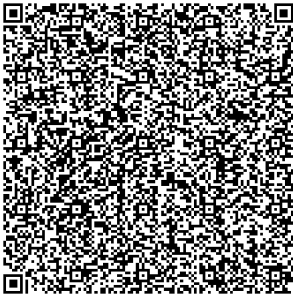


G	<div></div>	TAX INVOICE		Duplicate for Transporter		
<div></div>		INVOICE NO: 0063/G/24-25		Date: 06/05/2024		
		Customer PO No: 5500013731/7		PO Date: 19/09/2023		
		IRN NO: 706e636c74b7b96d58c0978f8d0258223412ed186062a9ae37395e99a5e51547				
		ACK NO: 152417894442319 ACK DATE: 2024-05-06 17:18:00 EWB NO: 531647518947				
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 YR9(WAGON- R)	340404790-100		200	241.89	48378.00
Heat/Batch No: NA			Assessable Value		48378.00	
Mode of Transport:By Road			CGST @ 14 %		6772.92	
Vehicle No: TN738537			SGST @ 14 %		6772.92	
Invoice Amount in Words: Sixty One Thousand Nine Hundred and Twenty Three Rupees and Eigthy Four Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		61923.84	
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: 0063/G/24-25		Date: 06/05/2024	
			Customer PO No: 5500013731/7		PO Date: 19/09/2023	
			IRN NO: 706e636c74b7b96d58c0978f8d0258223412ed186062a9ae37395e99a5e51547 ACK NO: 152417894442319 ACK DATE: 2024-05-06 17:18:00 EWB NO: 531647518947			
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G		<div><div>Abrami</div><div>Engineers</div></div>		TAX INVOICE		Quadruplicate	
<div><div></div></div>				INVOICE NO: 0063/G/24-25		Date: 06/05/2024	
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				ACK NO: 152417894442319 ACK DATE: 2024-05-06 17:18:00 EWB NO: 531647518947			
<div><div>Name & Address of Consignor</div><div>ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN PAN : AAKFA9234E</div></div>				<div><div>Name & Address of Consignee</div><div>Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604 Customer GST :33AACCR9772M1ZS Customer PAN : AACCR9772M HSN Code: 87089400</div></div>			
				Place of Supply : VARANAVASI-TN			
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Invoice Amount in Words: Sixty One Thousand Nine Hundred and Twenty Three Rupees and Eigthy Four Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		61923.84	
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G	<div><div><div></div><div>Abrami</div><div>Engineers</div></div></div>		TAX INVOICE		Extra Copy	
			INVOICE NO: 0063/G/24-25		Date: 06/05/2024	
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