


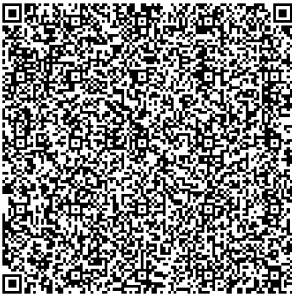
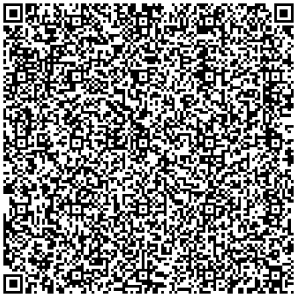


G			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0065/G/24-25		Date: 07/05/2024	
			Customer PO No: 5500013731/4		PO Date: 19/09/2023	
			IRN NO: 003e74ef98310f7e764f2efe9d7b937274f8676de18bf41eb00a3926ec3076c0			
			ACK NO: 152417905856153 ACK DATE: 2024-05-07 17:07:00 EWB NO: 501648019073			
Name & 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 RACK YP8 B/O	340408580-010M		300	324.08	97224.00
Heat/Batch No: NA				Assessable Value		97224.00
Mode of Transport:By Road				CGST @ 14 %		13611.36
Vehicle No: TN738537				SGST @ 14 %		13611.36
Invoice Amount in Words: One Lakh Twenty Four Thousand Four Hundred and Fourty Six Rupees and Seventy Two Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		124446.72
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:  OKK  THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers       Authorised Signatory	

G	<div></div>	TAX INVOICE		Duplicate for Transporter		
<div></div>		INVOICE NO: 0065/G/24-25		Date: 07/05/2024		
		Customer PO No: 5500013731/4		PO Date: 19/09/2023		
		IRN NO: 003e74ef98310f7e764f2efe9d7b937274f8676de18bf41eb00a3926ec3076c0				
		ACK NO: 152417905856153 ACK DATE: 2024-05-07 17:07:00 EWB NO: 501648019073				
<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		
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G		<div><div>Abrami</div><div>Engineers</div></div>		TAX INVOICE		Triplicate for Assessee	
<div><div></div><div></div></div>				INVOICE NO: 0065/G/24-25		Date: 07/05/2024	
				Customer PO No: 5500013731/4		PO Date: 19/09/2023	
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				ACK NO: 152417905856153 ACK DATE: 2024-05-07 17:07:00 EWB NO: 501648019073			
<div><div>Name &amp; 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 &amp; 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>			
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G			TAX INVOICE		Extra Copy	
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