



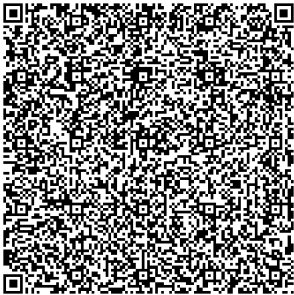


G		<div><div>Abrami</div><div>Engineers</div></div>		TAX INVOICE		Original for Buyer	
<div><div></div><div></div></div>				INVOICE NO: 0071/G/24-25		Date: 09/05/2024	
				Customer PO No: 5500013731/2		PO Date: 19/09/2023	
				IRN NO: 42dfc7cbc802193201e54c75d1706005d0072127b6f64426347c4891f6d6655d			
				ACK NO: 152417929102492 ACK DATE: 2024-05-09 16:45:00 EWB NO: 581649012877			
<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			
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: TN738537				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							
<div>Note/Remarks: OKK THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED</div>					<div>For Abrami Engineers Authorised Signatory</div>		

G	<div></div>	TAX INVOICE		Duplicate for Transporter		
		INVOICE NO: 0071/G/24-25		Date: 09/05/2024		
		Customer PO No: 5500013731/2		PO Date: 19/09/2023		
		IRN NO: 42dfc7cbc802193201e54c75d1706005d0072127b6f64426347c4891f6d6655d				
		ACK NO: 152417929102492 ACK DATE: 2024-05-09 16:45:00 EWB NO: 581649012877				
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.]
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				Authorised Signatory		

G	Abrami Engineers	TAX INVOICE	Triplicate for Assessee			
		INVOICE NO: 0071/G/24-25		Date: 09/05/2024		
		Customer PO No: 5500013731/2		PO Date: 19/09/2023		
		IRN NO: 42dfc7cbc802193201e54c75d1706005d0072127b6f64426347c4891f6d6655d				
		ACK NO: 152417929102492				
		ACK DATE: 2024-05-09 16:45:00				
		EWB NO: 581649012877				
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.]
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Heat/Batch No: NA			Assessable Value			40227.00
Mode of Transport:By Road			CGST @ 14 %			5631.78
Vehicle No: TN738537			SGST @ 14 %			5631.78
Invoice Amount in Words: Fifty One Thousand Four Hundred and Ninety Rupees and Fifty Six Paise Only			[+/-] Rounded off			
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G	<div></div>	TAX INVOICE		Quadruplicate		
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					Authorised Signatory	

G	Abrami Engineers		TAX INVOICE		Extra Copy	
			INVOICE NO: 0071/G/24-25		Date: 09/05/2024	
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