
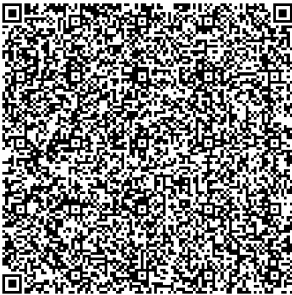


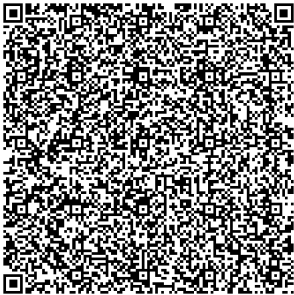


[illegible]

G		TAX INVOICE		Duplicate for Transporter		
		INVOICE NO: 0090/G/24-25		Date: 18/05/2024		
		Customer PO No: 5500013731/7		PO Date: 19/09/2023		
		IRN NO: 7760c47de628ad28c4edd72fd12013990bf08cff4d64b219936254bd5c3a545d				
		ACK NO: 152418019397945 ACK DATE: 2024-05-18 15:01:00 EWB NO: 511652968313				
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		185	241.89	44749.65
Heat/Batch No: NA			Assessable Value		44749.65	
Mode of Transport:By Road			CGST @ 14 %		6264.95	
Vehicle No: TN738537			SGST @ 14 %		6264.95	
Invoice Amount in Words: Fifty Seven Thousand Two Hundred and Seventy Nine Rupees and Fifty Five Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		57279.55	
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: 0090/G/24-25		Date: 18/05/2024		
		Customer PO No: 5500013731/7		PO Date: 19/09/2023		
		IRN NO: 7760c47de628ad28c4edd72fd12013990bf08cff4d64b219936254bd5c3a545d ACK NO: 152418019397945 ACK DATE: 2024-05-18 15:01:00 EWb NO: 511652968313				
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		185	241.89	44749.65
Heat/Batch No: NA			Assessable Value		44749.65	
Mode of Transport:By Road			CGST @ 14 %		6264.95	
Vehicle No: TN738537			SGST @ 14 %		6264.95	
Invoice Amount in Words: Fifty Seven Thousand Two Hundred and Seventy Nine Rupees and Fifty Five Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		57279.55	
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: 0090/G/24-25		Date: 18/05/2024			
		Customer PO No: 5500013731/7		PO Date: 19/09/2023			
		IRN NO: 7760c47de628ad28c4edd72fd12013990bf08cff4d64b219936254bd5c3a545d					
		ACK NO: 152418019397945 ACK DATE: 2024-05-18 15:01:00 EWB NO: 511652968313					
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		185	241.89	44749.65	
Heat/Batch No: NA				Assessable Value		44749.65	
Mode of Transport:By Road				CGST @ 14 %		6264.95	
Vehicle No: TN738537				SGST @ 14 %		6264.95	
Invoice Amount in Words: Fifty Seven Thousand Two Hundred and Seventy Nine Rupees and Fifty Five Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		57279.55	
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: 0090/G/24-25		Date: 18/05/2024			
		Customer PO No: 5500013731/7		PO Date: 19/09/2023			
		IRN NO: 7760c47de628ad28c4edd72fd12013990bf08cff4d64b219936254bd5c3a545d ACK NO: 152418019397945 ACK DATE: 2024-05-18 15:01:00 EWB NO: 511652968313					
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		185	241.89	44749.65	
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