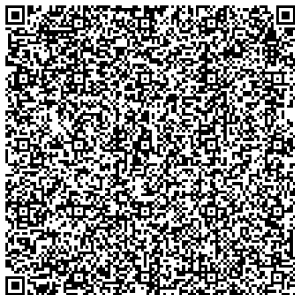




G				TAX INVOICE		Original for Buyer	
		INVOICE NO: 0106/G/24-25			Date: 27/05/2024		
		Customer PO No: 5500013731/4			PO Date: 19/09/2023		
		IRN NO: f28016a9763b719c328fdcf4d33acdeb2c8e34f2846e457ae0d668d8423d308b					
		ACK NO: 152418103137163 ACK DATE: 2024-05-27 17:10:00 EWB NO: 501656514276					
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 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		Triplicate for Assessee		
		INVOICE NO: 0106/G/24-25		Date: 27/05/2024		
		Customer PO No: 5500013731/4		PO Date: 19/09/2023		
		IRN NO: f28016a9763b719c328fdcf4d33acdeb2c8e34f2846e457ae0d668d8423d308b				
		ACK NO: 152418103137163				
		ACK DATE: 2024-05-27 17:10:00				
		EWB NO: 501656514276				
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 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				TAX INVOICE		Quadruplicate	
		INVOICE NO: 0106/G/24-25		Date: 27/05/2024			
		Customer PO No: 5500013731/4		PO Date: 19/09/2023			
		IRN NO: f28016a9763b719c328fdcf4d33acdeb2c8e34f2846e457ae0d668d8423d308b					
		ACK NO: 152418103137163 ACK DATE: 2024-05-27 17:10:00 EWB NO: 501656514276					
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 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			TAX INVOICE		Extra Copy	
			INVOICE NO: 0106/G/24-25		Date: 27/05/2024	
			Customer PO No: 5500013731/4		PO Date: 19/09/2023	
			IRN NO: f28016a9763b719c328fdcf4d33acdeb2c8e34f2846e457ae0d668d8423d308b			
			ACK NO: 152418103137163 ACK DATE: 2024-05-27 17:10:00 EWB NO: 501656514276			
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 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:				For Abrami Engineers		
OKK						
THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED						
				Authorised Signatory		