
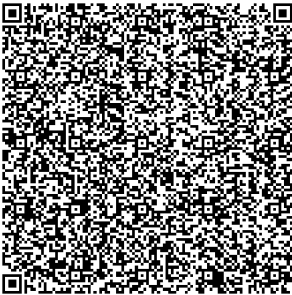


G				TAX INVOICE		Original for Buyer	
		INVOICE NO: 0118/G/24-25		Date: 01/06/2024			
		Customer PO No: 5500013731/3		PO Date: 19/09/2023			
		IRN NO: b36e69779585226e732e73171187f9290ccaac96dbf4379d82b5a1ab5d3be7c8  ACK NO: 152418164061311  ACK DATE: 2024-06-01 15:46:00  EWB NO: 541659109279					
<b>Name &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			
				<b>Place of Supply : VARANAVASI-TN</b>			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]	
1	Steering Racks Machined - Hercules	3404204080-010M		600	134.59	80754.00	
Heat/Batch No: NA				Assessable Value		80754.00	
Mode of Transport:By Road				CGST @ 14 %		11305.56	
Vehicle No: TN738537				SGST @ 14 %		11305.56	
Invoice Amount in Words: One Lakh Three Thousand Three Hundred and Sixty Five Rupees and Twelve Paise Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		103365.12	
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		
		INVOICE NO: 0118/G/24-25		Date: 01/06/2024		
		Customer PO No: 5500013731/3		PO Date: 19/09/2023		
		IRN NO: b36e69779585226e732e73171187f9290ccaac96dbf4379d82b5a1ab5d3be7c8				
		ACK NO: 152418164061311 ACK DATE: 2024-06-01 15:46:00 EWB NO: 541659109279				
<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		
				<b>Place of Supply : VARANAVASI-TN</b>		
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined - Hercules	3404204080-010M		600	134.59	80754.00
Heat/Batch No: NA				Assessable Value		80754.00
Mode of Transport:By Road				CGST @ 14 %		11305.56
Vehicle No: TN738537				SGST @ 14 %		11305.56
Invoice Amount in Words: One Lakh Three Thousand Three Hundred and Sixty Five Rupees and Twelve Paise Only						
Document Through: Direct				[+/-] Rounded off		
				<b>Total</b>		103365.12
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	Abrami Engineers	TAX INVOICE	Triplicate for Assessee			
		INVOICE NO: 0118/G/24-25	Date: 01/06/2024			
		Customer PO No: 5500013731/3	PO Date: 19/09/2023			
		IRN NO: b36e69779585226e732e73171187f9290ccaac96dbf4379d82b5a1ab5d3be7c8				
		ACK NO: 152418164061311				
		ACK DATE: 2024-06-01 15:46:00				
		EWB NO: 541659109279				
Name & Address of Consignor			Name & Address of Consignee			
ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT			Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604			
GST: 33AAKFA9234E1ZN			Customer GST :33AACCR9772M1ZS			
PAN : AAKFA9234E			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 - Hercules	3404204080-010M		600	134.59	80754.00
Heat/Batch No: NA				Assessable Value		80754.00
Mode of Transport:By Road				CGST @ 14 %		11305.56
Vehicle No: TN738537				SGST @ 14 %		11305.56
Invoice Amount in Words: One Lakh Three Thousand Three Hundred and Sixty Five Rupees and Twelve Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		103365.12
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	



G			TAX INVOICE		Extra Copy	
			INVOICE NO: 0118/G/24-25		Date: 01/06/2024	
			Customer PO No: 5500013731/3		PO Date: 19/09/2023	
			IRN NO: b36e69779585226e732e73171187f9290ccaac96dbf4379d82b5a1ab5d3be7c8			
			ACK NO: 152418164061311			
			ACK DATE: 2024-06-01 15:46:00			
			EWB NO: 541659109279			
<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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