


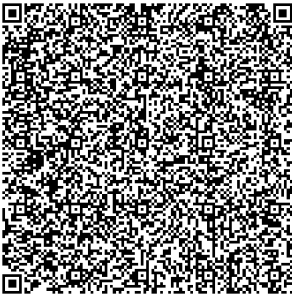


G				TAX INVOICE		Original for Buyer	
		INVOICE NO: 0126/G/24-25		Date: 10/06/2024			
		Customer PO No: 4600207225/1		PO Date: 10/06/2024			
		IRN NO: 838ae6e08d44ccfdde9c658c9a53961ce2ac3a36aafc38cd656b8bbebca12338 ACK NO: 152418258188119 ACK DATE: 2024-06-10 20:45:00 EWB NO: 591662723355					
Name & 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-X1324	P3404208583-020M		50	419.68	20984.00	
Heat/Batch No: NA				Assessable Value		20984.00	
Mode of Transport:By Road				CGST @ 14 %		2937.76	
Vehicle No: TN738537				SGST @ 14 %		2937.76	
Invoice Amount in Words: Twenty Six Thousand Eight Hundred and Fifty Nine Rupees and Fifty Two Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		26859.52	
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	<div>Abrami Engineers</div>	TAX INVOICE	Triplicate for Assessee			
		INVOICE NO: 0126/G/24-25		Date: 10/06/2024		
		Customer PO No: 4600207225/1		PO Date: 10/06/2024		
		IRN NO: 838ae6e08d44ccfdde9c658c9a53961ce2ac3a36aa38cd656b8bbebca12338				
		ACK NO: 152418258188119 ACK DATE: 2024-06-10 20:45:00 EWB NO: 591662723355				
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Heat/Batch No: NA			Assessable Value		20984.00	
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Note/Remarks:				For Abrami Engineers		
OK						
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				Authorised Signatory		

G	<div></div>	TAX INVOICE		Quadruplicate		
		INVOICE NO: 0126/G/24-25		Date: 10/06/2024		
		Customer PO No: 4600207225/1		PO Date: 10/06/2024		
		IRN NO: 838ae6e08d44ccfdde9c658c9a53961ce2ac3a36aafe38cd656b8bbebca12338				
		ACK NO: 152418258188119 ACK DATE: 2024-06-10 20:45:00 EWB NO: 591662723355				
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				Place of Supply : VARANAVASI-TN		
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks-X1324	P3404208583-020M		50	419.68	20984.00
Heat/Batch No: NA				Assessable Value		20984.00
Mode of Transport:By Road				CGST @ 14 %		2937.76
Vehicle No: TN738537				SGST @ 14 %		2937.76
Invoice Amount in Words: Twenty Six Thousand Eight Hundred and Fifty Nine Rupees and Fifty Two Paise Only						
Document Through: Direct				[+/-] Rounded off		
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G	<div></div>	TAX INVOICE		Extra Copy		
	INVOICE NO: 0126/G/24-25		Date: 10/06/2024			
	Customer PO No: 4600207225/1		PO Date: 10/06/2024			
	IRN NO: 838ae6e08d44ccfdde9c658c9a53961ce2ac3a36aaaf38cd656b8bbebca12338					
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