
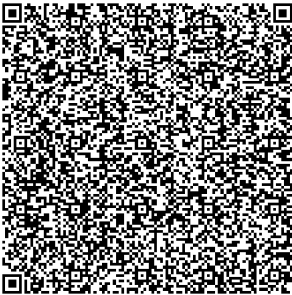

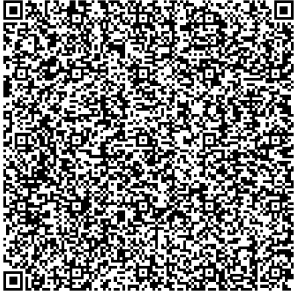



G	<div></div>	TAX INVOICE		Original for Buyer		
		INVOICE NO: 0131/G/24-25		Date: 12/06/2024		
		Customer PO No: 5500013731/4		PO Date: 19/09/2023		
		IRN NO: f2878ef0da4ae4ed6de645715536e8370a91eb8dcbe43b6352715577da64764f				
		ACK NO: 152418277382576 ACK DATE: 2024-06-12 17:11:00 EWB NO: 581663601338				
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		150	324.08	48612.00
Heat/Batch No: NA				Assessable Value		48612.00
Mode of Transport:By Road				CGST @ 14 %		6805.68
Vehicle No: TN738537				SGST @ 14 %		6805.68
Invoice Amount in Words: Sixty Two Thousand Two Hundred and Twenty Three Rupees and Thirty Six Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		62223.36
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	

[illegible]

G		TAX INVOICE		Triplicate for Assessee		
		INVOICE NO: 0131/G/24-25		Date: 12/06/2024		
		Customer PO No: 5500013731/4		PO Date: 19/09/2023		
		IRN NO: f2878ef0da4ae4ed6de645715536e8370a91eb8dcbe43b6352715577da64764f				
		ACK NO: 152418277382576				
		ACK DATE: 2024-06-12 17:11:00				
		EWB NO: 581663601338				
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		150	324.08	48612.00
Heat/Batch No: NA				Assessable Value		48612.00
Mode of Transport:By Road				CGST @ 14 %		6805.68
Vehicle No: TN738537				SGST @ 14 %		6805.68
Invoice Amount in Words: Sixty Two Thousand Two Hundred and Twenty Three Rupees and Thirty Six Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		62223.36
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: 0131/G/24-25		Date: 12/06/2024	
			Customer PO No: 5500013731/4		PO Date: 19/09/2023	
			IRN NO: f2878ef0da4ae4ed6de645715536e8370a91eb8dcbe43b6352715577da64764f			
			ACK NO: 152418277382576			
			ACK DATE: 2024-06-12 17:11:00			
			EWB NO: 581663601338			
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		150	324.08	48612.00
Heat/Batch No: NA			Assessable Value		48612.00	
Mode of Transport:By Road			CGST @ 14 %		6805.68	
Vehicle No: TN738537			SGST @ 14 %		6805.68	
Invoice Amount in Words: Sixty Two Thousand Two Hundred and Twenty Three Rupees and Thirty Six Paise Only			[+/-] Rounded off			
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			Total		62223.36	
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						
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