

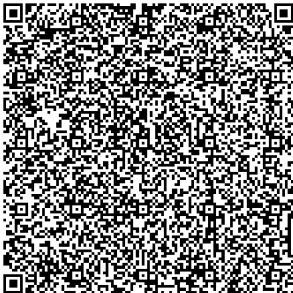


G				TAX INVOICE		Original for Buyer	
		INVOICE NO: 0139/G/24-25		Date: 15/06/2024			
		Customer PO No: 5500013731/6		PO Date: 19/09/2023			
		IRN NO: c5c2d8341d16aeb7b2f4db0c5f631e38e7cdfc5f704862e5392d20fb41bea2d					
		ACK NO: 152418309081383 ACK DATE: 2024-06-15 17:05:00 EWB NO: 591665105518					
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 - ALTO	340402780-010M		400	244.29	97716.00	
Heat/Batch No: NA				Assessable Value		97716.00	
Mode of Transport:By Road				CGST @ 14 %		13680.24	
Vehicle No: TN738537				SGST @ 14 %		13680.24	
Invoice Amount in Words: One Lakh Twenty Five Thousand Seventy Six Rupees and Fourty Eight Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		125076.48	
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	

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G				TAX INVOICE		Triplicate for Assessee	
		INVOICE NO: 0139/G/24-25			Date: 15/06/2024		
		Customer PO No: 5500013731/6			PO Date: 19/09/2023		
		IRN NO: c5c2d8341d16aeb7b2f4db0c5f631e38e7cdfc5f704862e5392d20fb41bea2d					
		ACK NO: 152418309081383 ACK DATE: 2024-06-15 17:05:00 EWB NO: 591665105518					
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 - ALTO	340402780-010M		400	244.29	97716.00	
Heat/Batch No: NA				Assessable Value		97716.00	
Mode of Transport:By Road				CGST @ 14 %		13680.24	
Vehicle No: TN738537				SGST @ 14 %		13680.24	
Invoice Amount in Words: One Lakh Twenty Five Thousand Seventy Six Rupees and Fourty Eight Paise Only							
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G	<div></div>	TAX INVOICE		Extra Copy		
	INVOICE NO: 0139/G/24-25		Date: 15/06/2024			
	Customer PO No: 5500013731/6		PO Date: 19/09/2023			
	IRN NO: c5c2d8341d16aebe7b2f4db0c5f631e38e7cdfc5f704862e5392d20fb41bea2d					
	ACK NO: 152418309081383 ACK DATE: 2024-06-15 17:05:00 EWB NO: 591665105518					
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