
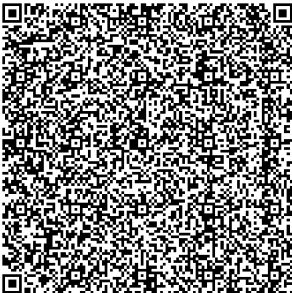
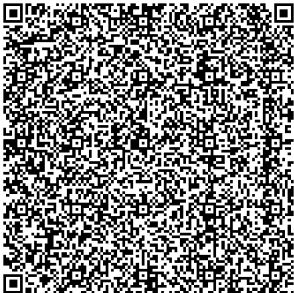

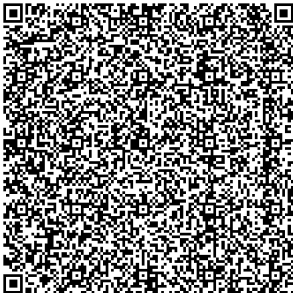


[illegible]

G		TAX INVOICE		Duplicate for Transporter		
		INVOICE NO: 0158/G/24-25		Date: 24/06/2024		
		Customer PO No: 5500013731/2		PO Date: 19/09/2023		
		IRN NO: 36273cbc8e50361db2b6507757f0e7b527e75c8fc144930c8f79f9b038183071				
		ACK NO: 152418387746521 ACK DATE: 2024-06-24 17:33:00 EWB NO: 521668683528				
<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 - ZEUS	3404203980-010M		400	134.09	53636.00
Heat/Batch No: NA			Assessable Value		53636.00	
Mode of Transport:By Road			CGST @ 14 %		7509.04	
Vehicle No: TN738537			SGST @ 14 %		7509.04	
Invoice Amount in Words: Sixty Eight Thousand Six Hundred and Fifty Four Rupees Only						
Document Through: Direct			[+/-] Rounded off			
			<b>Total</b>		68654.08	
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		Triplicate for Assessee	
				INVOICE NO: 0158/G/24-25		Date: 24/06/2024	
				Customer PO No: 5500013731/2		PO Date: 19/09/2023	
				IRN NO: 36273cbc8e50361db2b6507757f0e7b527e75c8fc144930c8f79f9b038183071  ACK NO: 152418387746521  ACK DATE: 2024-06-24 17:33:00  EWB NO: 521668683528			
<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 - ZEUS	3404203980-010M		400	134.09	53636.00	
Heat/Batch No: NA				Assessable Value		53636.00	
Mode of Transport:By Road				CGST @ 14 %		7509.04	
Vehicle No: TN738537				SGST @ 14 %		7509.04	
Invoice Amount in Words: Sixty Eight Thousand Six Hundred and Fifty Four Rupees Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		68654.08	
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></div>	TAX INVOICE		Extra Copy			
<div></div>		INVOICE NO: 0158/G/24-25		Date: 24/06/2024			
		Customer PO No: 5500013731/2		PO Date: 19/09/2023			
		IRN NO: 36273cbc8e50361db2b6507757f0e7b527e75c8fc144930c8f79f9b038183071					
		ACK NO: 152418387746521 ACK DATE: 2024-06-24 17:33:00 EWB NO: 521668683528					
<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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