
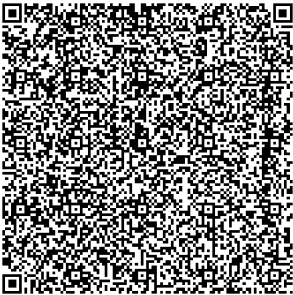

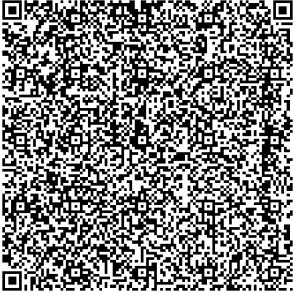


G		TAX INVOICE		Duplicate for Transporter		
		INVOICE NO: 0159/G/24-25		Date: 25/06/2024		
		Customer PO No: 4600207624/01		PO Date: 18/06/2024		
		IRN NO: 72ef3f461d82e65361457623d11764c95eb2616a3ea1ea7ad566fdb664659f21				
		ACK NO: 152418395015842 ACK DATE: 2024-06-25 13:31:00 EWB NO: 511669037114				
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	BBG D2C RACK	F3404209080- 010M		16	258.95	4143.20
Heat/Batch No: NA			Assessable Value			4143.20
Mode of Transport:By Road			CGST @ 14 %			580.05
Vehicle No: TN738537			SGST @ 14 %			580.05
Invoice Amount in Words: Five Thousand Three Hundred and Three Rupees and Thirty Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total			5303.30
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: 0159/G/24-25		Date: 25/06/2024		
		Customer PO No: 4600207624/01		PO Date: 18/06/2024		
		IRN NO: 72ef3f461d82e65361457623d11764c95eb2616a3ea1ea7ad566fdb664659f21				
		ACK NO: 152418395015842 ACK DATE: 2024-06-25 13:31:00 EWB NO: 511669037114				
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	BBG D2C RACK	F3404209080- 010M		16	258.95	4143.20
Heat/Batch No: NA			Assessable Value		4143.20	
Mode of Transport:By Road			CGST @ 14 %		580.05	
Vehicle No: TN738537			SGST @ 14 %		580.05	
Invoice Amount in Words: Five Thousand Three Hundred and Three Rupees and Thirty Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		5303.30	
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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				Authorised Signatory		

[illegible]