
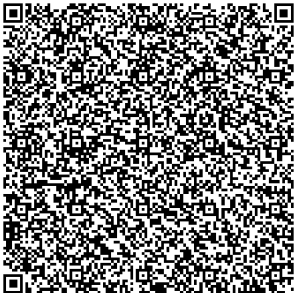

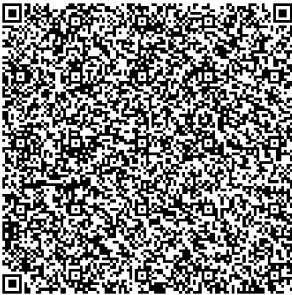

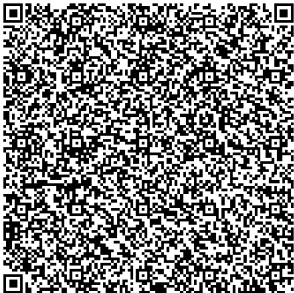


G				TAX INVOICE		Original for Buyer	
		INVOICE NO: 0177/G/24-25		Date: 02/07/2024			
		Customer PO No: 5500013731/3		PO Date: 19/09/2023			
		IRN NO: 9c55314408109147dd3e0d91e6f7c9c2ce56093d427d5104695e8d7705883adb  ACK NO: 152418469885382  ACK DATE: 2024-07-02 00:19:00  EWB NO: 501672195211					
<b>Name &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 - Hercules	3404204080-010M		300	134.59	40377.00	
Heat/Batch No: NA				Assessable Value		40377.00	
Mode of Transport:By Road				CGST @ 14 %		5652.78	
Vehicle No: TN738537				SGST @ 14 %		5652.78	
Invoice Amount in Words: Fifty One Thousand Six Hundred and Eigthy Two Rupees and Fifty Six Paise Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		51682.56	
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		Duplicate for Transporter		
		INVOICE NO: 0177/G/24-25		Date: 02/07/2024		
		Customer PO No: 5500013731/3		PO Date: 19/09/2023		
		IRN NO: 9c55314408109147dd3e0d91e6f7c9c2ce56093d427d5104695e8d7705883adb				
		ACK NO: 152418469885382  ACK DATE: 2024-07-02 00:19:00  EWB NO: 501672195211				
<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 - Hercules	3404204080-010M		300	134.59	40377.00
Heat/Batch No: NA				Assessable Value		40377.00
Mode of Transport:By Road				CGST @ 14 %		5652.78
Vehicle No: TN738537				SGST @ 14 %		5652.78
Invoice Amount in Words: Fifty One Thousand Six Hundred and Eigthy Two Rupees and Fifty Six Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		51682.56
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	



G		TAX INVOICE		Quadruplicate		
		INVOICE NO: 0177/G/24-25		Date: 02/07/2024		
		Customer PO No: 5500013731/3		PO Date: 19/09/2023		
		IRN NO: 9c55314408109147dd3e0d91e6f7c9c2ce56093d427d5104695e8d7705883adb				
		ACK NO: 152418469885382				
		ACK DATE: 2024-07-02 00:19:00				
		EWB NO: 501672195211				
<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.]
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Heat/Batch No: NA				Assessable Value		40377.00
Mode of Transport:By Road				CGST @ 14 %		5652.78
Vehicle No: TN738537				SGST @ 14 %		5652.78
Invoice Amount in Words: Fifty One Thousand Six Hundred and Eigthy Two Rupees and Fifty Six Paise Only						
Document Through: Direct				[+/-] Rounded off		
				<b>Total</b>		51682.56
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: 0177/G/24-25		Date: 02/07/2024			
		Customer PO No: 5500013731/3		PO Date: 19/09/2023			
		IRN NO: 9c55314408109147dd3e0d91e6f7c9c2ce56093d427d5104695e8d7705883adb  ACK NO: 152418469885382  ACK DATE: 2024-07-02 00:19:00  EWB NO: 501672195211					
<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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