
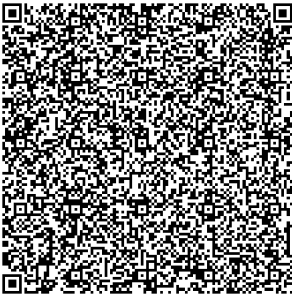



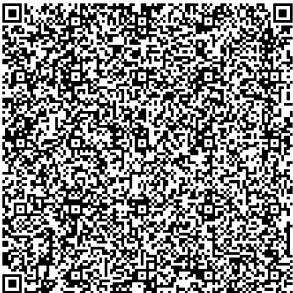


G	<div></div>	TAX INVOICE		Duplicate for Transporter		
		INVOICE NO: 0186/G/24-25		Date: 06/07/2024		
		Customer PO No: 5500013731/1		PO Date: 19/09/2023		
		IRN NO: 6726b5cd2ad256f20c99418f50049a339ef78a4c8e0dc67c375c25cb77010faa				
		ACK NO: 152418531649155 ACK DATE: 2024-07-06 23:11:00 EWB NO: 501674586624				
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 - Kite	340414280-010M		300	302.83	90849.00
Heat/Batch No: NA			Assessable Value		90849.00	
Mode of Transport:By Road			CGST @ 14 %		12718.86	
Vehicle No: TN738537			SGST @ 14 %		12718.86	
Invoice Amount in Words: One Lakh Sixteen Thousand Two Hundred and Eigthy Six Rupees and Seventy Two Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		116286.72	
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	Abrami Engineers	TAX INVOICE	Triplicate for Assessee			
		INVOICE NO: 0186/G/24-25		Date: 06/07/2024		
		Customer PO No: 5500013731/1		PO Date: 19/09/2023		
		IRN NO: 6726b5cd2ad256f20c99418f50049a339ef78a4c8e0dc67c375c25cb77010faa				
		ACK NO: 152418531649155 ACK DATE: 2024-07-06 23:11:00 EWB NO: 501674586624				
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 - Kite	340414280-010M		300	302.83	90849.00
Heat/Batch No: NA			Assessable Value		90849.00	
Mode of Transport:By Road			CGST @ 14 %		12718.86	
Vehicle No: TN738537			SGST @ 14 %		12718.86	
Invoice Amount in Words: One Lakh Sixteen Thousand Two Hundred and Eigthy Six Rupees and Seventy Two Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		116286.72	
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:				For Abrami Engineers		
OK						
THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED				Authorised Signatory		

G		TAX INVOICE		Quadruplicate		
		INVOICE NO: 0186/G/24-25		Date: 06/07/2024		
		Customer PO No: 5500013731/1		PO Date: 19/09/2023		
		IRN NO: 6726b5cd2ad256f20c99418f50049a339ef78a4c8e0dc67c375c25cb77010faa				
		ACK NO: 152418531649155				
		ACK DATE: 2024-07-06 23:11:00				
		EWB NO: 501674586624				
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 - Kite	340414280-010M		300	302.83	90849.00
Heat/Batch No: NA				Assessable Value		90849.00
Mode of Transport:By Road				CGST @ 14 %		12718.86
Vehicle No: TN738537				SGST @ 14 %		12718.86
Invoice Amount in Words: One Lakh Sixteen Thousand Two Hundred and Eighty Six Rupees and Seventy Two Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		116286.72
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: 0186/G/24-25		Date: 06/07/2024			
		Customer PO No: 5500013731/1		PO Date: 19/09/2023			
		IRN NO: 6726b5cd2ad256f20c99418f50049a339ef78a4c8e0dc67c375c25cb77010faa ACK NO: 152418531649155 ACK DATE: 2024-07-06 23:11:00 EWB NO: 501674586624					
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