

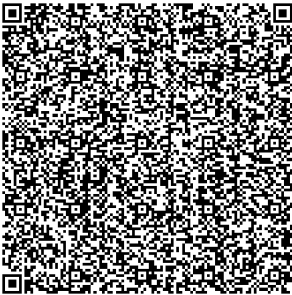

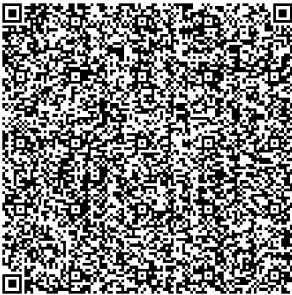


G				TAX INVOICE		Original for Buyer	
		INVOICE NO: 0188/G/24-25		Date: 09/07/2024			
		Customer PO No: 5500013731/7		PO Date: 19/09/2023			
		IRN NO: 8b0a53d7c217544491c9d663e40d134103de097fcf53ed5d5648cd799ad16bd7					
		ACK NO: 152418555438971 ACK DATE: 2024-07-09 19:42:00 EWB NO: 501675602200					
<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 YR9(WAGON-R)	340404790-100		200	241.89	48378.00	
Heat/Batch No: NA				Assessable Value		48378.00	
Mode of Transport:By Road				CGST @ 14 %		6772.92	
Vehicle No: TN738537				SGST @ 14 %		6772.92	
Invoice Amount in Words: Sixty One Thousand Nine Hundred and Twenty Three Rupees and Eigthy Four Paise Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		61923.84	
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		Duplicate for Transporter		
<div></div>		INVOICE NO: 0188/G/24-25		Date: 09/07/2024		
		Customer PO No: 5500013731/7		PO Date: 19/09/2023		
		IRN NO: 8b0a53d7c217544491c9d663e40d134103de097fcf53ed5d5648cd799ad16bd7				
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<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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G		<div></div>		TAX INVOICE		Triplicate for Assessee	
<div></div>				INVOICE NO: 0188/G/24-25		Date: 09/07/2024	
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<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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<div>G</div>		<div>  </div>		<div>TAX INVOICE</div>		<div>Extra Copy</div>	
<div>  </div>		<div>INVOICE NO: 0188/G/24-25</div>		<div>Date: 09/07/2024</div>			
		<div>Customer PO No: 5500013731/7</div>		<div>PO Date: 19/09/2023</div>			
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