
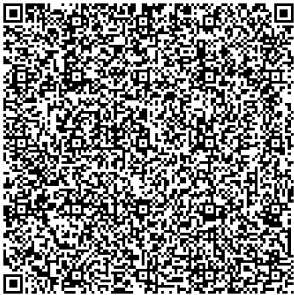


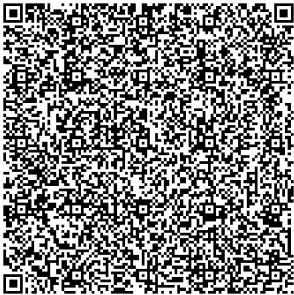

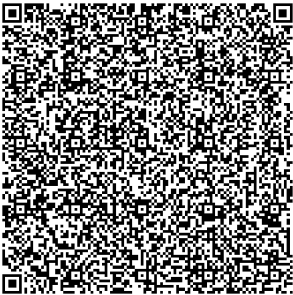


G				TAX INVOICE		Original for Buyer	
		INVOICE NO: 0197/G/24-25		Date: 12/07/2024			
		Customer PO No: 5500013731/7		PO Date: 19/09/2023			
		IRN NO: da68d0c68e659c5e510940e9e7f55c63c2eb9a529ce420925d24f365d693aaf8  ACK NO: 152418589073946  ACK DATE: 2024-07-12 20:17:00  EWB NO: 541677104988					
<b>Name &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</b>			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]	
1	Steering Racks Machined YR9(WAGON-R)	340404790-100		700	241.89	169323.00	
Heat/Batch No: M188288				Assessable Value		169323.00	
Mode of Transport:By Road				CGST @ 14 %		23705.22	
Vehicle No: TN738537				SGST @ 14 %		23705.22	
Invoice Amount in Words: Two Lakh Sixteen Thousand Seven Hundred and Thirty Three Rupees and Fourty Four Paise Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		216733.44	
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: 0197/G/24-25		Date: 12/07/2024		
		Customer PO No: 5500013731/7		PO Date: 19/09/2023		
		IRN NO: da68d0c68e659c5e510940e9e7f55c63c2eb9a529ce420925d24f365d693aaf8  ACK NO: 152418589073946  ACK DATE: 2024-07-12 20:17:00  EWB NO: 541677104988				
<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</b>			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
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Mode of Transport:By Road			CGST @ 14 %		23705.22	
Vehicle No: TN738537			SGST @ 14 %		23705.22	
Invoice Amount in Words: Two Lakh Sixteen Thousand Seven Hundred and Thirty Three Rupees and Fourty Four Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>		216733.44	
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: 0197/G/24-25			Date: 12/07/2024		
		Customer PO No: 5500013731/7			PO Date: 19/09/2023		
		IRN NO: da68d0c68e659c5e510940e9e7f55c63c2eb9a529ce420925d24f365d693aaf8					
		ACK NO: 152418589073946 ACK DATE: 2024-07-12 20:17:00 EWB NO: 541677104988					
<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</b>			
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Vehicle No: TN738537				SGST @ 14 %		23705.22	
Invoice Amount in Words: Two Lakh Sixteen Thousand Seven Hundred and Thirty Three Rupees and Fourty Four Paise Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		216733.44	
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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: 0197/G/24-25		Date: 12/07/2024			
		Customer PO No: 5500013731/7		PO Date: 19/09/2023			
		IRN NO: da68d0c68e659c5e510940e9e7f55c63c2eb9a529ce420925d24f365d693aaf8  ACK NO: 152418589073946  ACK DATE: 2024-07-12 20:17:00  EWB NO: 541677104988					
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