
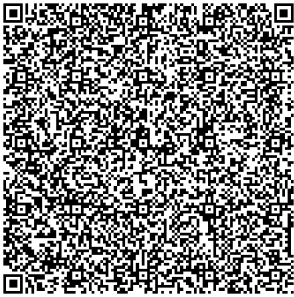


G	Abrami Engineers	TAX INVOICE	Original for Buyer			
	INVOICE NO: 0206/G/24-25		Date: 16/07/2024			
	Customer PO No: 5500013731/1		PO Date: 19/09/2023			
	IRN NO: 91ef4f4e8cc03227283a1b494a81f5d51beb7e4d53005be9bce483ee9c7e9bbc					
	ACK NO: 152418619376573					
	ACK DATE: 2024-07-16 16:45:00					
	EWB NO: 531678471721					
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	<div></div>	TAX INVOICE		Duplicate for Transporter		
<div></div>		INVOICE NO: 0206/G/24-25		Date: 16/07/2024		
		Customer PO No: 5500013731/1		PO Date: 19/09/2023		
		IRN NO: 91ef4f4e8cc03227283a1b494a81f5d51beb7e4d53005be9bce483ee9c7e9bbc				
		ACK NO: 152418619376573				
		ACK DATE: 2024-07-16 16:45:00				
		EWB NO: 531678471721				
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
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G		<div><div>Abrami</div><div>Engineers</div></div>		TAX INVOICE		Triplicate for Assessee	
<div><div></div><div></div></div>				INVOICE NO: 0206/G/24-25		Date: 16/07/2024	
				Customer PO No: 5500013731/1		PO Date: 19/09/2023	
				IRN NO: 91ef4f4e8cc03227283a1b494a81f5d51beb7e4d53005be9bce483ee9c7e9bbc			
				ACK NO: 152418619376573			
				ACK DATE: 2024-07-16 16:45:00			
				EWB NO: 531678471721			
<div><div>Name & Address of Consignor</div><div>ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN PAN : AAKFA9234E</div></div>				<div><div>Name & Address of Consignee</div><div>Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604 Customer GST :33AACCR9772M1ZS Customer PAN : AACCR9772M HSN Code: 87089400</div></div>			
				Place of Supply : VARANAVASI-TN			
SI. No	DESCRIPTION OF GOODS		PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
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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	
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<div><div>Note/Remarks:</div><div>OK</div><div>THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED</div></div>						<div><div>For Abrami Engineers</div><div></div><div>Authorised Signatory</div></div>	

G			TAX INVOICE		Extra Copy	
			INVOICE NO: 0206/G/24-25		Date: 16/07/2024	
			Customer PO No: 5500013731/1		PO Date: 19/09/2023	
			IRN NO: 91ef4f4e8cc03227283a1b494a81f5d51beb7e4d53005be9bce483ee9c7e9bbc			
			ACK NO: 152418619376573			
			ACK DATE: 2024-07-16 16:45:00			
			EWB NO: 531678471721			
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			
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Invoice Amount in Words: One Lakh Sixteen Thousand Two Hundred and Eighty Six Rupees and Seventy Two Paise Only						
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