
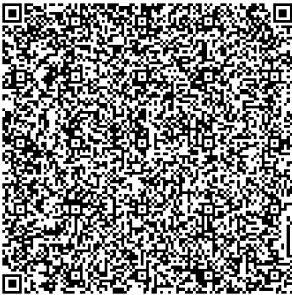


G				TAX INVOICE		Original for Buyer	
		INVOICE NO: 0240/G/24-25		Date: 03/08/2024			
		Customer PO No: 5500013731/6		PO Date: 19/09/2023			
		IRN NO: f0752823592dd3a157debe5c4373db5ae7101a16d5c644711e063380c2fd22ec					
		ACK NO: 152418812793784 ACK DATE: 2024-08-03 17:04:00 EWB NO:					
Name & Address 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 - ALTO	340402780-010M		400	244.29	97716.00	
Heat/Batch No: NA				Assessable Value		97716.00	
Mode of Transport:By Road				CGST @ 14 %		13680.24	
Vehicle No: YN738537				SGST @ 14 %		13680.24	
Invoice Amount in Words: One Lakh Twenty Five Thousand Seventy Six Rupees and Fourty Eight Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		125076.48	
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: 0240/G/24-25			Date: 03/08/2024		
		Customer PO No: 5500013731/6			PO Date: 19/09/2023		
		IRN NO: f0752823592dd3a157debe5c4373db5ae7101a16d5c644711e063380c2fd22ec					
		ACK NO: 152418812793784 ACK DATE: 2024-08-03 17:04:00 EWB NO:					
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					Authorised Signatory		

[illegible]

[illegible]