

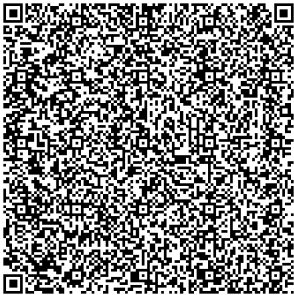


G				TAX INVOICE		Original for Buyer	
		INVOICE NO: 0244/G/24-25		Date: 05/08/2024			
		Customer PO No: 5500013731/4		PO Date: 19/09/2023			
		IRN NO: b4235783941d3efcff6556f7bdf43e7b28b9875b1640505435c968809f2bff98 ACK NO: 152418828160613 ACK DATE: 2024-08-05 19:53:00 EWB NO: 591687478344					
Name & 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 RACK YP8 B/O	340408580-010M		60	324.08	19444.80	
Heat/Batch No: NA				Assessable Value		19444.80	
Mode of Transport:By Road				CGST @ 14 %		2722.27	
Vehicle No: TN738537				SGST @ 14 %		2722.27	
Invoice Amount in Words: Twenty Four Thousand Eight Hundred and Eigthy Nine Rupees and Thirty Four Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		24889.34	
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: 0244/G/24-25		Date: 05/08/2024		
		Customer PO No: 5500013731/4		PO Date: 19/09/2023		
		IRN NO: b4235783941d3efcff6556f7bdf43e7b28b9875b1640505435c968809f2bff98				
		ACK NO: 152418828160613				
					ACK DATE: 2024-08-05 19:53:00	
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