
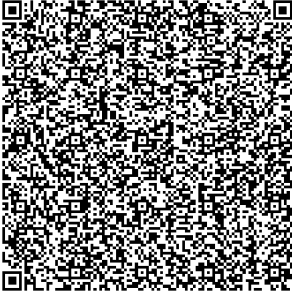

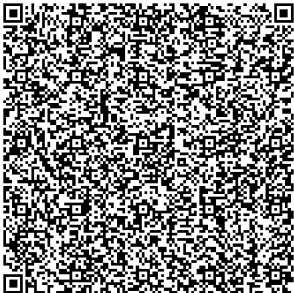
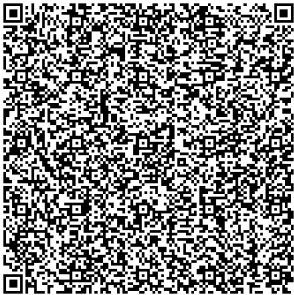


[illegible]

G	<div></div>	TAX INVOICE		Duplicate for Transporter		
<div></div>		INVOICE NO: 0248/G/24-25		Date: 09/08/2024		
		Customer PO No: 5500013731/4		PO Date: 19/09/2023		
		IRN NO: fa668bc04614d5f943c18c0c4eeca276611c24cd3dd9658b41e2e7e44c0132cc				
		ACK NO: 152418870691918 ACK DATE: 2024-08-09 12:43:00 EWB NO: 581689250507				
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		300	324.08	97224.00
Heat/Batch No: NA			Assessable Value		97224.00	
Mode of Transport:By Road			CGST @ 14 %		13611.36	
Vehicle No: TN738537			SGST @ 14 %		13611.36	
Invoice Amount in Words: One Lakh Twenty Four Thousand Four Hundred and Fourty Six Rupees and Seventy Two Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		124446.72	
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: 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: 0248/G/24-25			Date: 09/08/2024		
		Customer PO No: 5500013731/4			PO Date: 19/09/2023		
		IRN NO: fa668bc04614d5f943c18c0c4eeca276611c24cd3dd9658b41e2e7e44c0132cc ACK NO: 152418870691918 ACK DATE: 2024-08-09 12:43:00 EWB NO: 581689250507					
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		300	324.08	97224.00	
Heat/Batch No: NA				Assessable Value		97224.00	
Mode of Transport:By Road				CGST @ 14 %		13611.36	
Vehicle No: TN738537				SGST @ 14 %		13611.36	
Invoice Amount in Words: One Lakh Twenty Four Thousand Four Hundred and Fourty Six Rupees and Seventy Two Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		124446.72	
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: OK THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers Authorised Signatory		

G		TAX INVOICE		Quadruplicate		
		INVOICE NO: 0248/G/24-25		Date: 09/08/2024		
		Customer PO No: 5500013731/4		PO Date: 19/09/2023		
		IRN NO: fa668bc04614d5f943c18c0c4eeeca276611c24cd3dd9658b41e2e7e44c0132cc				
		ACK NO: 152418870691918				
		ACK DATE: 2024-08-09 12:43:00				
		EWB NO: 581689250507				
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		300	324.08	97224.00
Heat/Batch No: NA				Assessable Value		97224.00
Mode of Transport:By Road				CGST @ 14 %		13611.36
Vehicle No: TN738537				SGST @ 14 %		13611.36
Invoice Amount in Words: One Lakh Twenty Four Thousand Four Hundred and Fourty Six Rupees and Seventy Two Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		124446.72
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: OK THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers Authorised Signatory	

G		<div><div>Abrami</div><div>Engineers</div></div>		TAX INVOICE		Extra Copy	
				INVOICE NO: 0248/G/24-25		Date: 09/08/2024	
				Customer PO No: 5500013731/4		PO Date: 19/09/2023	
				IRN NO: fa668bc04614d5f943c18c0c4eeca276611c24cd3dd9658b41e2e7e44c0132cc			
				ACK NO: 152418870691918 ACK DATE: 2024-08-09 12:43:00 EWB NO: 581689250507			
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