
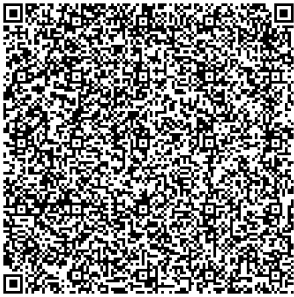





G		TAX INVOICE		Duplicate for Transporter		
		INVOICE NO: 0270/G/24-25		Date: 27/08/2024		
		Customer PO No: 5500013731/1		PO Date: 19/09/2023		
		IRN NO: e34fb3104023641bdfa83e39c11d822bb16b237894c8f1f3525613117cd4dd73				
		ACK NO: 152419036479342 ACK DATE: 2024-08-27 13:28:00 EWB NO: 501697088756				
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		10	302.83	3028.30
Heat/Batch No: NA			Assessable Value		3028.30	
Mode of Transport:By Road			CGST @ 14 %		423.96	
Vehicle No: TN19BA7879			SGST @ 14 %		423.96	
Invoice Amount in Words: Three Thousand Eight Hundred and Seventy Six Rupees and Twenty Two Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		3876.22	
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: 0270/G/24-25		Date: 27/08/2024		
		Customer PO No: 5500013731/1		PO Date: 19/09/2023		
		IRN NO: e34fb3104023641bdfa83e39c11d822bb16b237894c8f1f3525613117cd4dd73				
		ACK NO: 152419036479342				
		ACK DATE: 2024-08-27 13:28:00				
		EWB NO: 501697088756				
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		10	302.83	3028.30
Heat/Batch No: NA			Assessable Value		3028.30	
Mode of Transport:By Road			CGST @ 14 %		423.96	
Vehicle No: TN19BA7879			SGST @ 14 %		423.96	
Invoice Amount in Words: Three Thousand Eight Hundred and Seventy Six Rupees and Twenty Two Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		3876.22	
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: 0270/G/24-25		Date: 27/08/2024		
		Customer PO No: 5500013731/1		PO Date: 19/09/2023		
		IRN NO: e34fb3104023641bdfa83e39c11d822bb16b237894c8f1f3525613117cd4dd73				
		ACK NO: 152419036479342				
		ACK DATE: 2024-08-27 13:28:00				
		EWB NO: 501697088756				
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		10	302.83	3028.30
Heat/Batch No: NA			Assessable Value		3028.30	
Mode of Transport:By Road			CGST @ 14 %		423.96	
Vehicle No: TN19BA7879			SGST @ 14 %		423.96	
Invoice Amount in Words: Three Thousand Eight Hundred and Seventy Six Rupees and Twenty Two Paise Only			[+/-] Rounded off			
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			Total		3876.22	
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						
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