

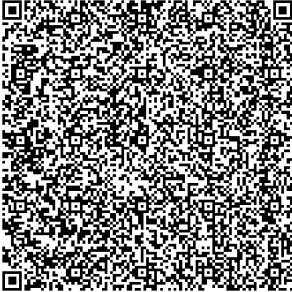

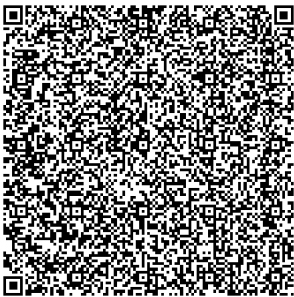


G				TAX INVOICE		Original for Buyer	
		INVOICE NO: 0275/G/24-25		Date: 29/08/2024			
		Customer PO No: 5500013731/6		PO Date: 19/09/2023			
		IRN NO: 05aa257ba317375bbd4e8d0d837ae8e965309b4f7bd74b5212c0f9a7fb4df9f1					
		ACK NO: 152419067883336 ACK DATE: 2024-08-29 22:43:00 EWB NO: 531698559292					
<b>Name &amp; Address of Consignor</b> ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN PAN : AAKFA9234E				<b>Name &amp; Address of Consignee</b> Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604 Customer GST :33AACCR9772M1ZS Customer PAN : AACCR9772M HSN Code: 87089400			
				<b>Place of Supply : VARANAVASI-TN</b>			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]	
1	Steering Racks Machined - ALTO	340402780-010M		300	244.29	73287.00	
Heat/Batch No: NA				Assessable Value		73287.00	
Mode of Transport:By Road				CGST @ 14 %		10260.18	
Vehicle No: TN738537				SGST @ 14 %		10260.18	
Invoice Amount in Words: Ninety Three Thousand Eight Hundred and Seven Rupees and Thirty Six Paise Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		93807.36	
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>	TAX INVOICE		Duplicate for Transporter		
<div></div>		INVOICE NO: 0275/G/24-25		Date: 29/08/2024		
		Customer PO No: 5500013731/6		PO Date: 19/09/2023		
		IRN NO: 05aa257ba317375bbd4e8d0d837ae8e965309b4f7bd74b5212c0f9a7fb4df9f1				
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		ACK DATE: 2024-08-29 22:43:00				
		EWB NO: 531698559292				
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  PAN : AAKFA9234E				<b>Name &amp; Address of Consignee</b>  Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604  Customer GST :33AACCR9772M1ZS  Customer PAN : AACCR9772M HSN Code: 87089400		
				<b>Place of Supply : VARANAVASI-TN</b>		
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Heat/Batch No: NA			Assessable Value		73287.00	
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G	<div></div>	TAX INVOICE		Triplicate for Assessee		
		INVOICE NO: 0275/G/24-25		Date: 29/08/2024		
		Customer PO No: 5500013731/6		PO Date: 19/09/2023		
		IRN NO: 05aa257ba317375bbd4e8d0d837ae8e965309b4f7bd74b5212c0f9a7fb4df9f1				
		ACK NO: 152419067883336 ACK DATE: 2024-08-29 22:43:00 EWB NO: 531698559292				
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  PAN : AAKFA9234E				<b>Name &amp; Address of Consignee</b>  Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604  Customer GST :33AACCR9772M1ZS  Customer PAN : AACCR9772M HSN Code: 87089400		
				<b>Place of Supply : VARANAVASI-TN</b>		
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Vehicle No: TN738537				SGST @ 14 %		10260.18
Invoice Amount in Words: Ninety Three Thousand Eight Hundred and Seven Rupees and Thirty Six Paise Only						
Document Through: Direct				[+/-] Rounded off		
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					Authorised Signatory	

G		TAX INVOICE		Quadruplicate		
		INVOICE NO: 0275/G/24-25		Date: 29/08/2024		
		Customer PO No: 5500013731/6		PO Date: 19/09/2023		
		IRN NO: 05aa257ba317375bbd4e8d0d837ae8e965309b4f7bd74b5212c0f9a7fb4df9f1				
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G			TAX INVOICE		Extra Copy	
			INVOICE NO: 0275/G/24-25		Date: 29/08/2024	
			Customer PO No: 5500013731/6		PO Date: 19/09/2023	
			IRN NO: 05aa257ba317375bbd4e8d0d837ae8e965309b4f7bd74b5212c0f9a7fb4df9f1			
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