
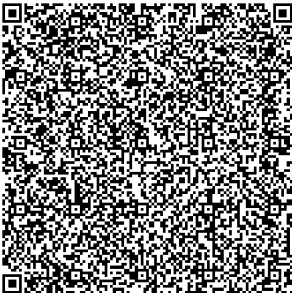

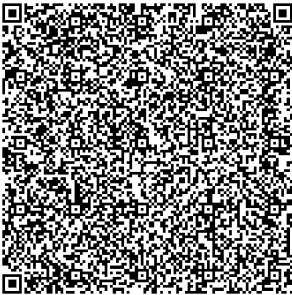




G	<div></div>	TAX INVOICE		Original for Buyer		
	INVOICE NO: 0291/G/24-25		Date: 16/09/2024			
	Customer PO No: 5500013731/6		PO Date: 19/09/2023			
	IRN NO: 1c6a6671864b12ee9999b9e81f73e8751066cfd705dc62aeb8dec2e8f0b719ef					
	ACK NO: 152419242637774 ACK DATE: 2024-09-16 17:24:00 EWB NO: 571706338163					
<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		400	244.29	97716.00
Heat/Batch No: NA			Assessable Value		97716.00	
Mode of Transport:By Road			CGST @ 14 %		13680.24	
Vehicle No: TN738537			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	<div></div>	TAX INVOICE		Duplicate for Transporter		
		INVOICE NO: 0291/G/24-25		Date: 16/09/2024		
		Customer PO No: 5500013731/6		PO Date: 19/09/2023		
		IRN NO: 1c6a6671864b12ee9999b9e81f73e8751066cfd705dc62aeb8dec2e8f0b719ef				
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				<b>Place of Supply : VARANAVASI-TN</b>		
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				Authorised Signatory		

G		TAX INVOICE	Triplicate for Assessee			
		INVOICE NO: 0291/G/24-25		Date: 16/09/2024		
		Customer PO No: 5500013731/6		PO Date: 19/09/2023		
		IRN NO: 1c6a6671864b12ee9999b9e81f73e8751066cf7d705dc62aeb8dec2e8f0b719ef  ACK NO: 152419242637774  ACK DATE: 2024-09-16 17:24:00  EWB NO: 571706338163				
<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		
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Note/Remarks:				For Abrami Engineers		
OK						
THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED				Authorised Signatory		



G	<div>Abrami Engineers</div>			TAX INVOICE		Extra Copy	
<div></div>				INVOICE NO: 0291/G/24-25		Date: 16/09/2024	
				Customer PO No: 5500013731/6		PO Date: 19/09/2023	
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