
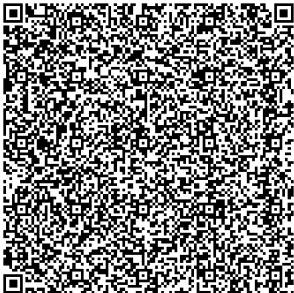

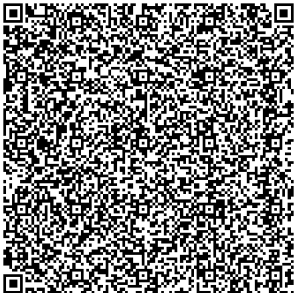
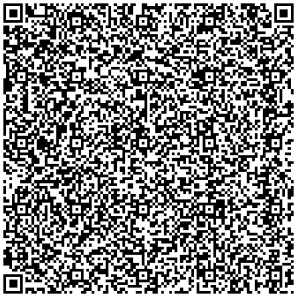


G		TAX INVOICE		Duplicate for Transporter		
		INVOICE NO: 0299/G/24-25		Date: 27/09/2024		
		Customer PO No: 5500013731/2		PO Date: 19/09/2023		
		IRN NO: 391fc61eef6a716fe958436b32e321424609f18fed45d7a4579c97e3b068fe7b				
		ACK NO: 152419352759522				
		ACK DATE: 2024-09-27 14:13:00				
		EWB NO: 581711698042				
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 - ZEUS	3404203980-010M		200	134.09	26818.00
Heat/Batch No: NA				Assessable Value		26818.00
Mode of Transport:By Road				CGST @ 14 %		3754.52
Vehicle No: TN738537				SGST @ 14 %		3754.52
Invoice Amount in Words: Thirty Four Thousand Three Hundred and Twenty Seven Rupees Only						
Document Through: Direct				[+/-] Rounded off		
				Total		34327.04
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: 0299/G/24-25			Date: 27/09/2024		
		Customer PO No: 5500013731/2			PO Date: 19/09/2023		
		IRN NO: 391fc61eef6a716fe958436b32e321424609f18fed45d7a4579c97e3b068fe7b					
		ACK NO: 152419352759522 ACK DATE: 2024-09-27 14:13:00 EWB NO: 581711698042					
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 - ZEUS	3404203980-010M		200	134.09	26818.00	
Heat/Batch No: NA				Assessable Value		26818.00	
Mode of Transport:By Road				CGST @ 14 %		3754.52	
Vehicle No: TN738537				SGST @ 14 %		3754.52	
Invoice Amount in Words: Thirty Four Thousand Three Hundred and Twenty Seven Rupees Only							
Document Through: Direct				[+/-] Rounded off			
				Total		34327.04	
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		Quadruplicate		
		INVOICE NO: 0299/G/24-25		Date: 27/09/2024		
		Customer PO No: 5500013731/2		PO Date: 19/09/2023		
		IRN NO: 391fc61eef6a716fe958436b32e321424609f18fed45d7a4579c97e3b068fe7b				
		ACK NO: 152419352759522 ACK DATE: 2024-09-27 14:13:00 EWB NO: 581711698042				
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				Place of Supply : VARANAVASI-TN		
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined - ZEUS	3404203980-010M		200	134.09	26818.00
Heat/Batch No: NA			Assessable Value			26818.00
Mode of Transport:By Road			CGST @ 14 %			3754.52
Vehicle No: TN738537			SGST @ 14 %			3754.52
Invoice Amount in Words: Thirty Four Thousand Three Hundred and Twenty Seven Rupees Only						
Document Through: Direct			[+/-] Rounded off			
			Total			34327.04
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: 0299/G/24-25		Date: 27/09/2024			
		Customer PO No: 5500013731/2		PO Date: 19/09/2023			
		IRN NO: 391fc61eef6a716fe958436b32e321424609f18fed45d7a4579c97e3b068fe7b					
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