
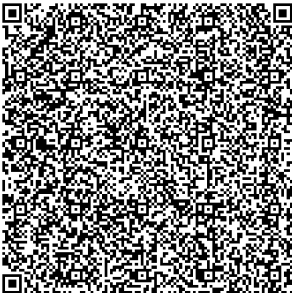

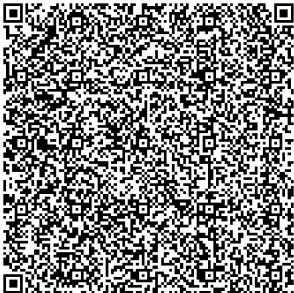


G	Abrami Engineers	TAX INVOICE	Original for Buyer			
	INVOICE NO: 0302/G/24-25		Date: 01/10/2024			
	Customer PO No: 5500013731/2		PO Date: 19/09/2023			
	IRN NO: 3197d5b981c7a7b4524ea176ab479dfa34a08047205d083b1508ca0cf7208423					
	ACK NO: 152419404614809 ACK DATE: 2024-10-01 21:19:00 EWB NO: 531713901927					
<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 - 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: TN07BR8814			SGST @ 14 %		3754.52	
Invoice Amount in Words: Thirty Four Thousand Three Hundred and Twenty Seven Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>		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		Duplicate for Transporter		
		INVOICE NO: 0302/G/24-25		Date: 01/10/2024		
		Customer PO No: 5500013731/2		PO Date: 19/09/2023		
		IRN NO: 3197d5b981c7a7b4524ea176ab479dfa34a08047205d083b1508ca0cf7208423				
		ACK NO: 152419404614809 ACK DATE: 2024-10-01 21:19:00 EWB NO: 531713901927				
<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 - 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: TN07BR8814			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: 0302/G/24-25			Date: 01/10/2024		
		Customer PO No: 5500013731/2			PO Date: 19/09/2023		
		IRN NO: 3197d5b981c7a7b4524ea176ab479dfa34a08047205d083b1508ca0cf7208423					
		ACK NO: 152419404614809 ACK DATE: 2024-10-01 21:19:00 EWB NO: 531713901927					
<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 - ZEUS	3404203980-010M		200	134.09	26818.00	
Heat/Batch No: NA				Assessable Value		26818.00	
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Vehicle No: TN07BR8814				SGST @ 14 %		3754.52	
Invoice Amount in Words: Thirty Four Thousand Three Hundred and Twenty Seven Rupees Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		34327.04	
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