
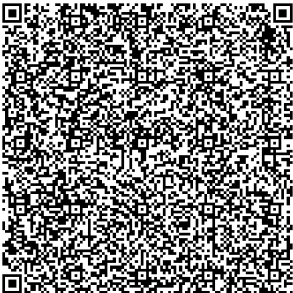

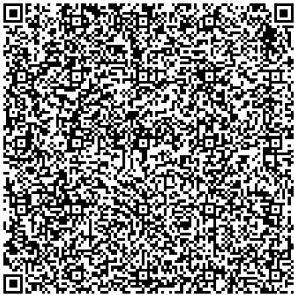

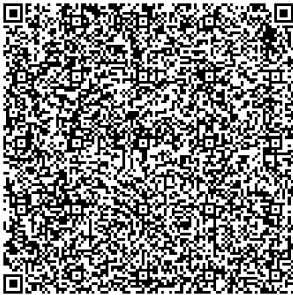

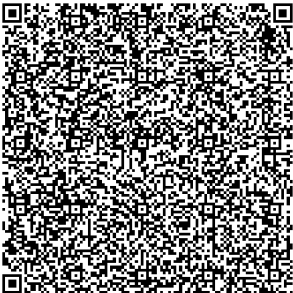

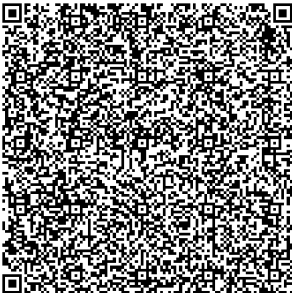


G	<div></div>	TAX INVOICE		Original for Buyer		
	INVOICE NO: 0004/G/24-25		Date: 05/04/2024			
	Customer PO No: 5500013731/4		PO Date: 19/09/2023			
	IRN NO: a5b9c9aca87088e1d467a218972ca59f9f9600fa603dc7144726ca295262ce8d					
	ACK NO: 152417590329657 ACK DATE: 2024-04-05 00:43:00 EWB NO: 551634487599					
<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 RACK YP8 B/O	340408580-010M		950	324.08	307876.00
Heat/Batch No: NA			Assessable Value		307876.00	
Mode of Transport:By Road			CGST @ 14 %		43102.64	
Vehicle No: TN738537			SGST @ 14 %		43102.64	
Invoice Amount in Words: Three Lakh Ninety Four Thousand Eigthy One Rupees and Twenty Eight Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		394081.28	
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: 0004/G/24-25		Date: 05/04/2024		
		Customer PO No: 5500013731/4		PO Date: 19/09/2023		
		IRN NO: a5b9c9aca87088e1d467a218972ca59f9f9600fa603dc7144726ca295262ce8d				
		ACK NO: 152417590329657 ACK DATE: 2024-04-05 00:43:00 EWB NO: 551634487599				
<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 RACK YP8 B/O	340408580-010M		950	324.08	307876.00
Heat/Batch No: NA			Assessable Value		307876.00	
Mode of Transport:By Road			CGST @ 14 %		43102.64	
Vehicle No: TN738537			SGST @ 14 %		43102.64	
Invoice Amount in Words: Three Lakh Ninety Four Thousand Eigthy One Rupees and Twenty Eight Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		394081.28	
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: 0004/G/24-25		Date: 05/04/2024			
		Customer PO No: 5500013731/4		PO Date: 19/09/2023			
		IRN NO: a5b9c9aca87088e1d467a218972ca59f9f9600fa603dc7144726ca295262ce8d  ACK NO: 152417590329657  ACK DATE: 2024-04-05 00:43:00  EWB NO: 551634487599					
<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 RACK YP8 B/O	340408580-010M		950	324.08	307876.00	
Heat/Batch No: NA				Assessable Value		307876.00	
Mode of Transport:By Road				CGST @ 14 %		43102.64	
Vehicle No: TN738537				SGST @ 14 %		43102.64	
Invoice Amount in Words: Three Lakh Ninety Four Thousand Eigthy One Rupees and Twenty Eight Paise Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		394081.28	
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: 0004/G/24-25		Date: 05/04/2024		
		Customer PO No: 5500013731/4		PO Date: 19/09/2023		
		IRN NO: a5b9c9aca87088e1d467a218972ca59f9f9600fa603dc7144726ca295262ce8d				
		ACK NO: 152417590329657 ACK DATE: 2024-04-05 00:43:00 EWB NO: 551634487599				
<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 RACK YP8 B/O	340408580-010M		950	324.08	307876.00
Heat/Batch No: NA				Assessable Value		307876.00
Mode of Transport:By Road				CGST @ 14 %		43102.64
Vehicle No: TN738537				SGST @ 14 %		43102.64
Invoice Amount in Words: Three Lakh Ninety Four Thousand Eigthy One Rupees and Twenty Eight Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		394081.28
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		Extra Copy	
<div></div>			INVOICE NO: 0004/G/24-25		Date: 05/04/2024	
			Customer PO No: 5500013731/4		PO Date: 19/09/2023	
			IRN NO: a5b9c9aca87088e1d467a218972ca59f9f9600fa603dc7144726ca295262ce8d			
			ACK NO: 152417590329657 ACK DATE: 2024-04-05 00:43:00 EWB NO: 551634487599			
<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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1	STEERING RACK YP8 B/O	340408580-010M		950	324.08	307876.00
Heat/Batch No: NA			Assessable Value		307876.00	
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