
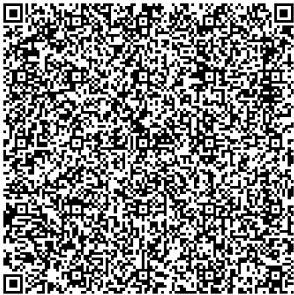

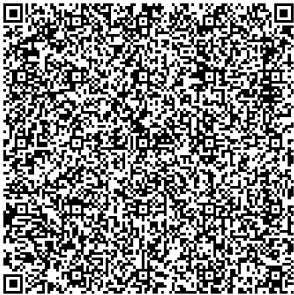

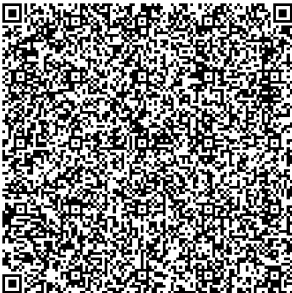
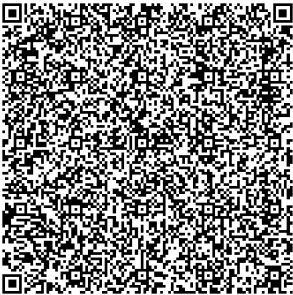


G		<div>Abrami Engineers</div>		TAX INVOICE		Original for Buyer	
		INVOICE NO: 0016/G/24-25		Date: 12/04/2024			
		Customer PO No: 5500013731/6		PO Date: 19/09/2023			
		IRN NO: 1e076a586632cb31ae486e3794da35c3b6f7c2474639175df935cc49118968dd					
		ACK NO: 152417666775104 ACK DATE: 2024-04-12 23:45:00 EWB NO: 571637848319					
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 - ALTO	340402780-010M		360	244.29	87944.40	
Heat/Batch No: NA				Assessable Value		87944.40	
Mode of Transport:By Road				CGST @ 14 %		12312.22	
Vehicle No: TN738537				SGST @ 14 %		12312.22	
Invoice Amount in Words: One Lakh Twelve Thousand Five Hundred and Sixty Eight Rupees and Eigthy Four Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		112568.84	
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: 0016/G/24-25		Date: 12/04/2024		
		Customer PO No: 5500013731/6		PO Date: 19/09/2023		
		IRN NO: 1e076a586632cb31ae486e3794da35c3b6f7c2474639175df935cc49118968dd				
		ACK NO: 152417666775104 ACK DATE: 2024-04-12 23:45:00 EWB NO: 571637848319				
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 - ALTO	340402780-010M		360	244.29	87944.40
Heat/Batch No: NA			Assessable Value		87944.40	
Mode of Transport:By Road			CGST @ 14 %		12312.22	
Vehicle No: TN738537			SGST @ 14 %		12312.22	
Invoice Amount in Words: One Lakh Twelve Thousand Five Hundred and Sixty Eight Rupees and Eigthy Four Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		112568.84	
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						
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				Authorised Signatory		

G				TAX INVOICE		Triplicate for Assessee	
		INVOICE NO: 0016/G/24-25		Date: 12/04/2024			
		Customer PO No: 5500013731/6		PO Date: 19/09/2023			
		IRN NO: 1e076a586632cb31ae486e3794da35c3b6f7c2474639175df935cc49118968dd ACK NO: 152417666775104 ACK DATE: 2024-04-12 23:45:00 EWB NO: 571637848319					
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 - ALTO	340402780-010M		360	244.29	87944.40	
Heat/Batch No: NA				Assessable Value		87944.40	
Mode of Transport:By Road				CGST @ 14 %		12312.22	
Vehicle No: TN738537				SGST @ 14 %		12312.22	
Invoice Amount in Words: One Lakh Twelve Thousand Five Hundred and Sixty Eight Rupees and Eigthy Four Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		112568.84	
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: 0016/G/24-25		Date: 12/04/2024		
		Customer PO No: 5500013731/6		PO Date: 19/09/2023		
		IRN NO: 1e076a586632cb31ae486e3794da35c3b6f7c2474639175df935cc49118968dd				
		ACK NO: 152417666775104 ACK DATE: 2024-04-12 23:45:00 EWB NO: 571637848319				
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 - ALTO	340402780-010M		360	244.29	87944.40
Heat/Batch No: NA			Assessable Value		87944.40	
Mode of Transport:By Road			CGST @ 14 %		12312.22	
Vehicle No: TN738537			SGST @ 14 %		12312.22	
Invoice Amount in Words: One Lakh Twelve Thousand Five Hundred and Sixty Eight Rupees and Eigthy Four Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		112568.84	
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>Abrami Engineers</div>		TAX INVOICE		Extra Copy	
			INVOICE NO: 0016/G/24-25		Date: 12/04/2024	
			Customer PO No: 5500013731/6		PO Date: 19/09/2023	
			IRN NO: 1e076a586632cb31ae486e3794da35c3b6f7c2474639175df935cc49118968dd			
			ACK NO: 152417666775104 ACK DATE: 2024-04-12 23:45:00 EWB NO: 571637848319			
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			
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