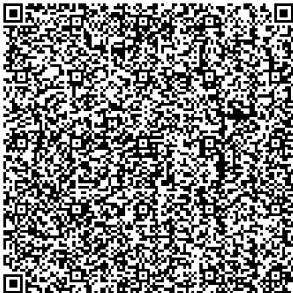

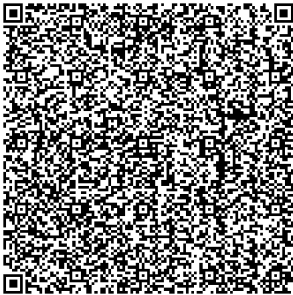
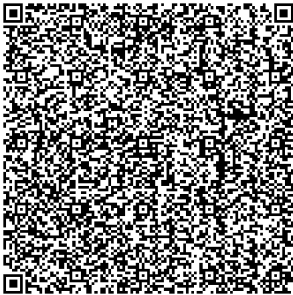
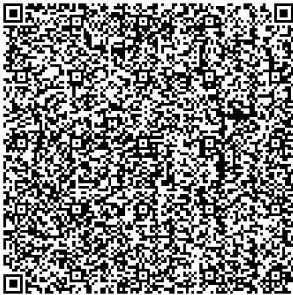


G	<div>Abrami Engineers</div>		TAX INVOICE		Original for Buyer	
			INVOICE NO: 0018/G/24-25		Date: 13/04/2024	
			Customer PO No: 5500013731/4		PO Date: 19/09/2023	
			IRN NO: 741c78089617078e0bd3053e13979f8853c83a1fc9f05d541f9b821dd43e2ec6			
			ACK NO: 152417673816746  ACK DATE: 2024-04-13 17:34:00  EWB NO: 551638192066			
<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		500	324.08	162040.00
Heat/Batch No: NA			Assessable Value		162040.00	
Mode of Transport:By Road			CGST @ 14 %		22685.60	
Vehicle No: TN738537			SGST @ 14 %		22685.60	
Invoice Amount in Words: Two Lakh Seven Thousand Four Hundred and Eleven Rupees and Twenty Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		207411.20	
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: 0018/G/24-25		Date: 13/04/2024			
	Customer PO No: 5500013731/4		PO Date: 19/09/2023			
	IRN NO: 741c78089617078e0bd3053e13979f8853c83a1fc9f05d541f9b821dd43e2ec6					
	ACK NO: 152417673816746 ACK DATE: 2024-04-13 17:34:00 EWB NO: 551638192066					
<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		500	324.08	162040.00
Heat/Batch No: NA			Assessable Value		162040.00	
Mode of Transport:By Road			CGST @ 14 %		22685.60	
Vehicle No: TN738537			SGST @ 14 %		22685.60	
Invoice Amount in Words: Two Lakh Seven Thousand Four Hundred and Eleven Rupees and Twenty Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		207411.20	
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: 0018/G/24-25		Date: 13/04/2024			
		Customer PO No: 5500013731/4		PO Date: 19/09/2023			
		IRN NO: 741c78089617078e0bd3053e13979f8853c83a1fc9f05d541f9b821dd43e2ec6  ACK NO: 152417673816746  ACK DATE: 2024-04-13 17:34:00  EWB NO: 551638192066					
<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		500	324.08	162040.00	
Heat/Batch No: NA				Assessable Value		162040.00	
Mode of Transport:By Road				CGST @ 14 %		22685.60	
Vehicle No: TN738537				SGST @ 14 %		22685.60	
Invoice Amount in Words: Two Lakh Seven Thousand Four Hundred and Eleven Rupees and Twenty Paise Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		207411.20	
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		Quadruplicate	
			INVOICE NO: 0018/G/24-25		Date: 13/04/2024	
			Customer PO No: 5500013731/4		PO Date: 19/09/2023	
			IRN NO: 741c78089617078e0bd3053e13979f8853c83a1fc9f05d541f9b821dd43e2ec6			
			ACK NO: 152417673816746 ACK DATE: 2024-04-13 17:34:00 EWB NO: 551638192066			
<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		500	324.08	162040.00
Heat/Batch No: NA			Assessable Value			162040.00
Mode of Transport:By Road			CGST @ 14 %			22685.60
Vehicle No: TN738537			SGST @ 14 %			22685.60
Invoice Amount in Words: Two Lakh Seven Thousand Four Hundred and Eleven Rupees and Twenty Paise Only						
Document Through: Direct			[+/-] Rounded off			
			<b>Total</b>			207411.20
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		Extra Copy	
		INVOICE NO: 0018/G/24-25		Date: 13/04/2024			
		Customer PO No: 5500013731/4		PO Date: 19/09/2023			
		IRN NO: 741c78089617078e0bd3053e13979f8853c83a1fc9f05d541f9b821dd43e2ec6  ACK NO: 152417673816746  ACK DATE: 2024-04-13 17:34:00  EWB NO: 551638192066					
<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		500	324.08	162040.00	
Heat/Batch No: NA				Assessable Value		162040.00	
Mode of Transport:By Road				CGST @ 14 %		22685.60	
Vehicle No: TN738537				SGST @ 14 %		22685.60	
Invoice Amount in Words: Two Lakh Seven Thousand Four Hundred and Eleven Rupees and Twenty Paise Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		207411.20	
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		