
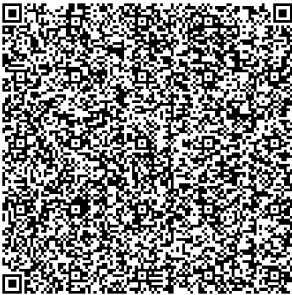

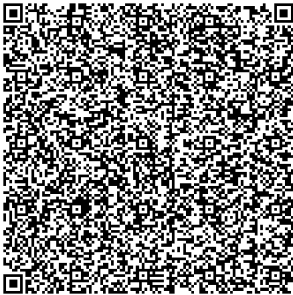

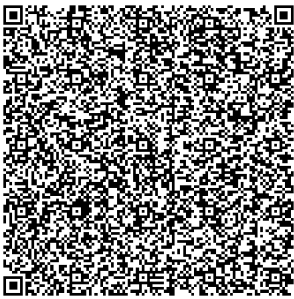
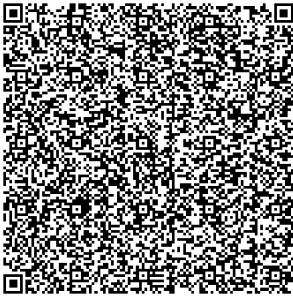



G			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0021/G/24-25		Date: 15/04/2024	
			Customer PO No: 5500013731/6		PO Date: 19/09/2023	
			IRN NO: 7339a27218a89f7b6c2b2a4c332e432a902e484fdbb9d214d9c0218ac7ce08c0			
			ACK NO: 152417686018681 ACK DATE: 2024-04-15 18:46:00 EWB NO: 551638780311			
Name & 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		400	244.29	97716.00
Heat/Batch No: NA			Assessable Value		97716.00	
Mode of Transport:By Road			CGST @ 14 %		13680.24	
Vehicle No: TN738537			SGST @ 14 %		13680.24	
Invoice Amount in Words: One Lakh Twenty Five Thousand Seventy Six Rupees and Fourty Eight Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		125076.48	
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: 0021/G/24-25		Date: 15/04/2024		
		Customer PO No: 5500013731/6		PO Date: 19/09/2023		
		IRN NO: 7339a27218a89f7b6c2b2a4c332e432a902e484fdbb9d214d9c0218ac7ce08c0				
		ACK NO: 152417686018681 ACK DATE: 2024-04-15 18:46:00 EWB NO: 551638780311				
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		400	244.29	97716.00
Heat/Batch No: NA				Assessable Value		97716.00
Mode of Transport:By Road				CGST @ 14 %		13680.24
Vehicle No: TN738537				SGST @ 14 %		13680.24
Invoice Amount in Words: One Lakh Twenty Five Thousand Seventy Six Rupees and Fourty Eight Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		125076.48
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: 0021/G/24-25		Date: 15/04/2024	
			Customer PO No: 5500013731/6		PO Date: 19/09/2023	
			IRN NO: 7339a27218a89f7b6c2b2a4c332e432a902e484fdbb9d214d9c0218ac7ce08c0 ACK NO: 152417686018681 ACK DATE: 2024-04-15 18:46:00 EWB NO: 551638780311			
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		400	244.29	97716.00
Heat/Batch No: NA				Assessable Value		97716.00
Mode of Transport:By Road				CGST @ 14 %		13680.24
Vehicle No: TN738537				SGST @ 14 %		13680.24
Invoice Amount in Words: One Lakh Twenty Five Thousand Seventy Six Rupees and Fourty Eight Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		125076.48
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:					For Abrami Engineers	
OK						
THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED						
					Authorised Signatory	

G	<div>Abrami Engineers</div>		TAX INVOICE		Quadruplicate	
			INVOICE NO: 0021/G/24-25		Date: 15/04/2024	
			Customer PO No: 5500013731/6		PO Date: 19/09/2023	
			IRN NO: 7339a27218a89f7b6c2b2a4c332e432a902e484fdbb9d214d9c0218ac7ce08c0			
			ACK NO: 152417686018681 ACK DATE: 2024-04-15 18:46:00 EWB NO: 551638780311			
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		400	244.29	97716.00
Heat/Batch No: NA			Assessable Value		97716.00	
Mode of Transport:By Road			CGST @ 14 %		13680.24	
Vehicle No: TN738537			SGST @ 14 %		13680.24	
Invoice Amount in Words: One Lakh Twenty Five Thousand Seventy Six Rupees and Fourty Eight Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		125076.48	
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: 0021/G/24-25		Date: 15/04/2024			
		Customer PO No: 5500013731/6		PO Date: 19/09/2023			
		IRN NO: 7339a27218a89f7b6c2b2a4c332e432a902e484fddb9d214d9c0218ac7ce08c0 ACK NO: 152417686018681 ACK DATE: 2024-04-15 18:46:00 EWB NO: 551638780311					
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		400	244.29	97716.00	
Heat/Batch No: NA				Assessable Value		97716.00	
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Vehicle No: TN738537				SGST @ 14 %		13680.24	
Invoice Amount in Words: One Lakh Twenty Five Thousand Seventy Six Rupees and Fourty Eight Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		125076.48	
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		