
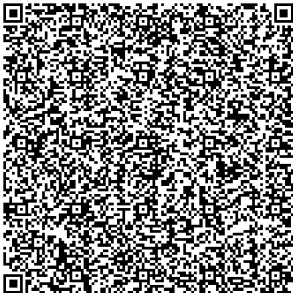

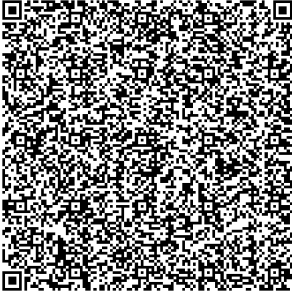

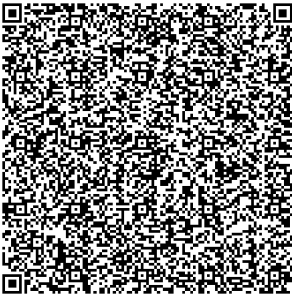

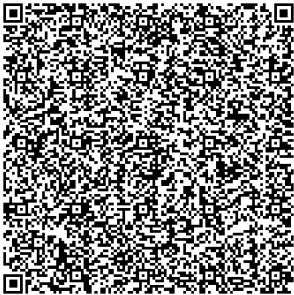

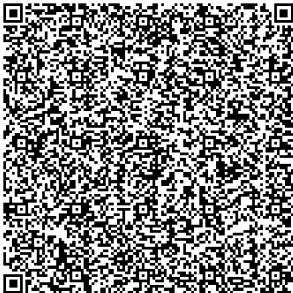


G	<div></div>	TAX INVOICE		Original for Buyer		
		INVOICE NO: 0032/G/24-25		Date: 22/04/2024		
		Customer PO No: 5500013731/6		PO Date: 19/09/2023		
		IRN NO: 668420dd2f301cc01a385644adb76956ea86f10dc5e057b0cd308f56de8c6242				
		ACK NO: 152417746778702 ACK DATE: 2024-04-22 18:03:00 EWB NO: 571641481720				
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		500	244.29	122145.00
Heat/Batch No: NA				Assessable Value		122145.00
Mode of Transport:By Road				CGST @ 14 %		17100.30
Vehicle No: TN738537				SGST @ 14 %		17100.30
Invoice Amount in Words: One Lakh Fifty Six Thousand Three Hundred and Fourty Five Rupees and Sixty Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		156345.60
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		
<div></div>		INVOICE NO: 0032/G/24-25		Date: 22/04/2024		
		Customer PO No: 5500013731/6		PO Date: 19/09/2023		
		IRN NO: 668420dd2f301cc01a385644adb76956ea86f10dc5e057b0cd308f56de8c6242				
		ACK NO: 152417746778702 ACK DATE: 2024-04-22 18:03:00 EWB NO: 571641481720				
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		500	244.29	122145.00
Heat/Batch No: NA			Assessable Value		122145.00	
Mode of Transport:By Road			CGST @ 14 %		17100.30	
Vehicle No: TN738537			SGST @ 14 %		17100.30	
Invoice Amount in Words: One Lakh Fifty Six Thousand Three Hundred and Fourty Five Rupees and Sixty Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		156345.60	
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		Triplicate for Assessee		
		INVOICE NO: 0032/G/24-25		Date: 22/04/2024		
		Customer PO No: 5500013731/6		PO Date: 19/09/2023		
		IRN NO: 668420dd2f301cc01a385644adb76956ea86f10dc5e057b0cd308f56de8c6242				
		ACK NO: 152417746778702 ACK DATE: 2024-04-22 18:03:00 EWB NO: 571641481720				
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		500	244.29	122145.00
Heat/Batch No: NA			Assessable Value		122145.00	
Mode of Transport:By Road			CGST @ 14 %		17100.30	
Vehicle No: TN738537			SGST @ 14 %		17100.30	
Invoice Amount in Words: One Lakh Fifty Six Thousand Three Hundred and Fourty Five Rupees and Sixty Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		156345.60	
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: 0032/G/24-25		Date: 22/04/2024		
		Customer PO No: 5500013731/6		PO Date: 19/09/2023		
		IRN NO: 668420dd2f301cc01a385644adb76956ea86f10dc5e057b0cd308f56de8c6242				
		ACK NO: 152417746778702 ACK DATE: 2024-04-22 18:03:00 EWB NO: 571641481720				
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		500	244.29	122145.00
Heat/Batch No: NA			Assessable Value		122145.00	
Mode of Transport:By Road			CGST @ 14 %		17100.30	
Vehicle No: TN738537			SGST @ 14 %		17100.30	
Invoice Amount in Words: One Lakh Fifty Six Thousand Three Hundred and Fourty Five Rupees and Sixty Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		156345.60	
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		
		INVOICE NO: 0032/G/24-25		Date: 22/04/2024		
		Customer PO No: 5500013731/6		PO Date: 19/09/2023		
		IRN NO: 668420dd2f301cc01a385644adb76956ea86f10dc5e057b0cd308f56de8c6242				
		ACK NO: 152417746778702 ACK DATE: 2024-04-22 18:03:00 EWB NO: 571641481720				
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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				Total		156345.60
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					Authorised Signatory	