
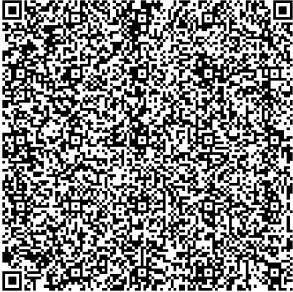

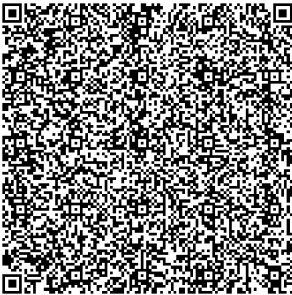

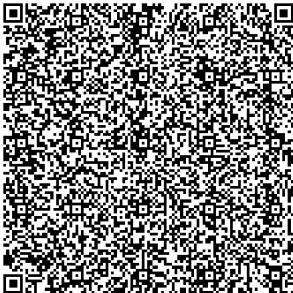


G	<div></div>	TAX INVOICE		Original for Buyer		
		INVOICE NO: 0053/G/24-25		Date: 02/05/2024		
		Customer PO No: 5500013731/3		PO Date: 19/09/2023		
		IRN NO: b2982ed44c03365ca1dbc9981cb84120cba4fc4dd9d1463548479ba69b66ff85				
		ACK NO: 152417860626253 ACK DATE: 2024-05-02 21:21:00 EWB NO: 571646080296				
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 - Hercules	3404204080-010M		700	134.59	94213.00
Heat/Batch No: NA				Assessable Value		94213.00
Mode of Transport:By Road				CGST @ 14 %		13189.82
Vehicle No: TN87C2092				SGST @ 14 %		13189.82
Invoice Amount in Words: One Lakh Twenty Thousand Five Hundred and Ninety Two Rupees and Sixty Four Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		120592.64
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: 0053/G/24-25		Date: 02/05/2024		
		Customer PO No: 5500013731/3		PO Date: 19/09/2023		
		IRN NO: b2982ed44c03365ca1dbc9981cb84120cba4fc4dd9d1463548479ba69b66ff85				
		ACK NO: 152417860626253 ACK DATE: 2024-05-02 21:21:00 EWB NO: 571646080296				
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 - Hercules	3404204080-010M		700	134.59	94213.00
Heat/Batch No: NA				Assessable Value		94213.00
Mode of Transport:By Road				CGST @ 14 %		13189.82
Vehicle No: TN87C2092				SGST @ 14 %		13189.82
Invoice Amount in Words: One Lakh Twenty Thousand Five Hundred and Ninety Two Rupees and Sixty Four Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		120592.64
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	Abrami Engineers	TAX INVOICE	Triplicate for Assessee			
		INVOICE NO: 0053/G/24-25		Date: 02/05/2024		
		Customer PO No: 5500013731/3		PO Date: 19/09/2023		
		IRN NO: b2982ed44c03365ca1dbc9981cb84120cba4fc4dd9d1463548479ba69b66ff85				
		ACK NO: 152417860626253 ACK DATE: 2024-05-02 21:21:00 EWB NO: 571646080296				
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 - Hercules	3404204080-010M		700	134.59	94213.00
Heat/Batch No: NA				Assessable Value		94213.00
Mode of Transport:By Road				CGST @ 14 %		13189.82
Vehicle No: TN87C2092				SGST @ 14 %		13189.82
Invoice Amount in Words: One Lakh Twenty Thousand Five Hundred and Ninety Two Rupees and Sixty Four Paise Only				[+/-] Rounded off		
Document Through: Direct						
				Total		120592.64
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	Abrami Engineers	TAX INVOICE	Quadruplicate			
	INVOICE NO: 0053/G/24-25		Date: 02/05/2024			
	Customer PO No: 5500013731/3		PO Date: 19/09/2023			
	IRN NO: b2982ed44c03365ca1dbc9981cb84120cba4fc4dd9d1463548479ba69b66ff85					
	ACK NO: 152417860626253 ACK DATE: 2024-05-02 21:21:00 EWB NO: 571646080296					
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 - Hercules	3404204080-010M		700	134.59	94213.00
Heat/Batch No: NA			Assessable Value		94213.00	
Mode of Transport:By Road			CGST @ 14 %		13189.82	
Vehicle No: TN87C2092			SGST @ 14 %		13189.82	
Invoice Amount in Words: One Lakh Twenty Thousand Five Hundred and Ninety Two Rupees and Sixty Four Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		120592.64	
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: 0053/G/24-25		Date: 02/05/2024		
		Customer PO No: 5500013731/3		PO Date: 19/09/2023		
		IRN NO: b2982ed44c03365ca1dbc9981cb84120cba4fc4dd9d1463548479ba69b66ff85				
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