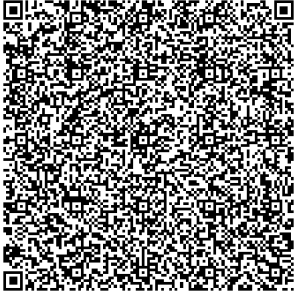

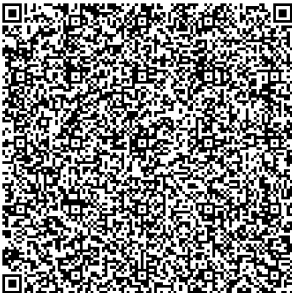

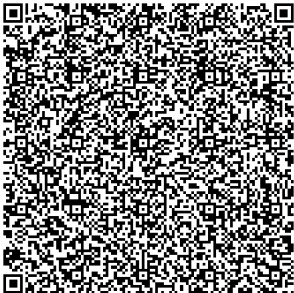

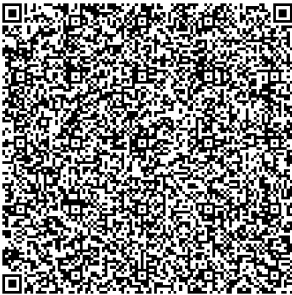


G	<div>Abrami Engineers</div>		TAX INVOICE		Original for Buyer	
			INVOICE NO: 0058/G/24-25		Date: 04/05/2024	
			Customer PO No: 5500013731/6		PO Date: 19/09/2023	
			IRN NO: 2dc99be80d5952181371854a8cac1de1554731608d0180a1d2bb61b1ae16ad7b			
			ACK NO: 152417879035888 ACK DATE: 2024-05-04 15:12:00 EWB NO: 581646864734			
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		210	244.29	51300.90
Heat/Batch No: NA				Assessable Value		51300.90
Mode of Transport:By Road				CGST @ 14 %		7182.13
Vehicle No: TN87C5538				SGST @ 14 %		7182.13
Invoice Amount in Words: Sixty Five Thousand Six Hundred and Sixty Five Rupees and Sixteen Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		65665.16
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: 0058/G/24-25		Date: 04/05/2024		
		Customer PO No: 5500013731/6		PO Date: 19/09/2023		
		IRN NO: 2dc99be80d5952181371854a8cac1de1554731608d0180a1d2bb61b1ae16ad7b				
		ACK NO: 152417879035888 ACK DATE: 2024-05-04 15:12:00 EWB NO: 581646864734				
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		210	244.29	51300.90
Heat/Batch No: NA			Assessable Value		51300.90	
Mode of Transport:By Road			CGST @ 14 %		7182.13	
Vehicle No: TN87C5538			SGST @ 14 %		7182.13	
Invoice Amount in Words: Sixty Five Thousand Six Hundred and Sixty Five Rupees and Sixteen Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		65665.16	
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>Abrami</div><div>Engineers</div></div>		TAX INVOICE		Triplicate for Assessee	
<div><div></div><div></div></div>				INVOICE NO: 0058/G/24-25		Date: 04/05/2024	
				Customer PO No: 5500013731/6		PO Date: 19/09/2023	
				IRN NO: 2dc99be80d5952181371854a8cac1de1554731608d0180a1d2bb61b1ae16ad7b			
				ACK NO: 152417879035888 ACK DATE: 2024-05-04 15:12:00 EWB NO: 581646864734			
<div><div>Name & Address of Consignor</div><div>ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN PAN : AAKFA9234E</div></div>				<div><div>Name & Address of Consignee</div><div>Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604 Customer GST :33AACCR9772M1ZS Customer PAN : AACCR9772M HSN Code: 87089400</div></div>			
				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		210	244.29	51300.90	
Heat/Batch No: NA				Assessable Value		51300.90	
Mode of Transport:By Road				CGST @ 14 %		7182.13	
Vehicle No: TN87C5538				SGST @ 14 %		7182.13	
Invoice Amount in Words: Sixty Five Thousand Six Hundred and Sixty Five Rupees and Sixteen Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		65665.16	
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							
<div>Note/Remarks: OK THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED</div>						<div>For Abrami Engineers Authorised Signatory</div>	

G	<div></div>	TAX INVOICE		Quadruplicate		
		INVOICE NO: 0058/G/24-25		Date: 04/05/2024		
		Customer PO No: 5500013731/6		PO Date: 19/09/2023		
		IRN NO: 2dc99be80d5952181371854a8cac1de1554731608d0180a1d2bb61b1ae16ad7b				
		ACK NO: 152417879035888 ACK DATE: 2024-05-04 15:12:00 EWB NO: 581646864734				
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		210	244.29	51300.90
Heat/Batch No: NA				Assessable Value		51300.90
Mode of Transport:By Road				CGST @ 14 %		7182.13
Vehicle No: TN87C5538				SGST @ 14 %		7182.13
Invoice Amount in Words: Sixty Five Thousand Six Hundred and Sixty Five Rupees and Sixteen Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		65665.16
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: 0058/G/24-25		Date: 04/05/2024			
	Customer PO No: 5500013731/6		PO Date: 19/09/2023			
	IRN NO: 2dc99be80d5952181371854a8cac1de1554731608d0180a1d2bb61b1ae16ad7b					
	ACK NO: 152417879035888 ACK DATE: 2024-05-04 15:12:00 EWB NO: 581646864734					
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		210	244.29	51300.90
Heat/Batch No: NA			Assessable Value		51300.90	
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Document Through: Direct			[+/-] Rounded off			
			Total		65665.16	
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		