

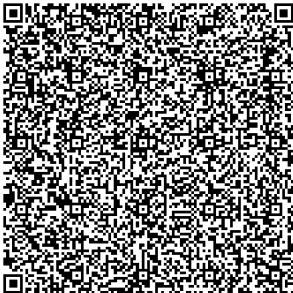

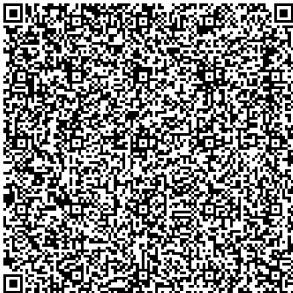
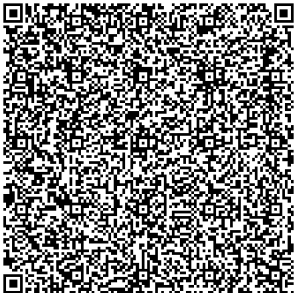


G		TAX INVOICE		Original for Buyer		
		INVOICE NO: 0060/G/24-25		Date: 06/05/2024		
		Customer PO No: 5500013731/6		PO Date: 19/09/2023		
		IRN NO: 28d854d25383441711a240b1282e1c66cd2e055683f113aee8c3cd1bbfc8eb7c				
		ACK NO: 152417894401118				
		ACK DATE: 2024-05-06 17:15:00				
		EWB NO: 591647516895				
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		300	244.29	73287.00
Heat/Batch No: NA				Assessable Value		73287.00
Mode of Transport:By Road				CGST @ 14 %		10260.18
Vehicle No: TN738537				SGST @ 14 %		10260.18
Invoice Amount in Words: Ninety Three Thousand Eight Hundred and Seven Rupees and Thirty Six Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		93807.36
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: 0060/G/24-25		Date: 06/05/2024		
		Customer PO No: 5500013731/6		PO Date: 19/09/2023		
		IRN NO: 28d854d25383441711a240b1282e1c66cd2e055683f113aee8c3cd1bbfc8eb7c				
		ACK NO: 152417894401118 ACK DATE: 2024-05-06 17:15:00 EWB NO: 591647516895				
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		300	244.29	73287.00
Heat/Batch No: NA			Assessable Value		73287.00	
Mode of Transport:By Road			CGST @ 14 %		10260.18	
Vehicle No: TN738537			SGST @ 14 %		10260.18	
Invoice Amount in Words: Ninety Three Thousand Eight Hundred and Seven Rupees and Thirty Six Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		93807.36	
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: 0060/G/24-25		Date: 06/05/2024			
		Customer PO No: 5500013731/6		PO Date: 19/09/2023			
		IRN NO: 28d854d25383441711a240b1282e1c66cd2e055683f113aee8c3cd1bbfc8eb7c					
		ACK NO: 152417894401118 ACK DATE: 2024-05-06 17:15:00 EWB NO: 591647516895					
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		300	244.29	73287.00	
Heat/Batch No: NA				Assessable Value		73287.00	
Mode of Transport:By Road				CGST @ 14 %		10260.18	
Vehicle No: TN738537				SGST @ 14 %		10260.18	
Invoice Amount in Words: Ninety Three Thousand Eight Hundred and Seven Rupees and Thirty Six Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		93807.36	
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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		Extra Copy	
			INVOICE NO: 0060/G/24-25		Date: 06/05/2024	
			Customer PO No: 5500013731/6		PO Date: 19/09/2023	
			IRN NO: 28d854d25383441711a240b1282e1c66cd2e055683f113aee8c3cd1bbfc8eb7c			
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