
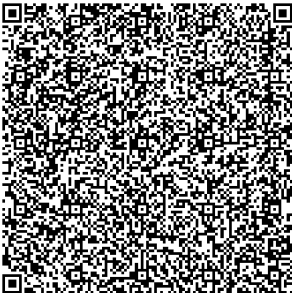

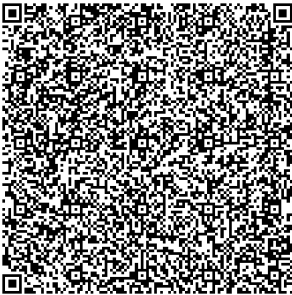

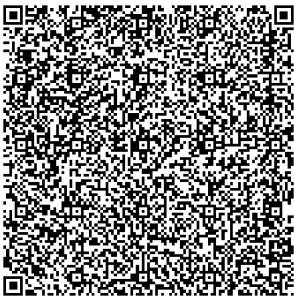


G	<div></div>	TAX INVOICE		Original for Buyer		
		INVOICE NO: 0062/G/24-25		Date: 06/05/2024		
		Customer PO No: 5500013731/3		PO Date: 19/09/2023		
		IRN NO: 13ba4af51a69833acf14e1eef527b623e356f524db0b6b302ee4969150f97e30				
		ACK NO: 152417894430624 ACK DATE: 2024-05-06 17:17:00 EWB NO: 531647518343				
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		300	134.59	40377.00
Heat/Batch No: NA				Assessable Value		40377.00
Mode of Transport:By Road				CGST @ 14 %		5652.78
Vehicle No: TN738537				SGST @ 14 %		5652.78
Invoice Amount in Words: Fifty One Thousand Six Hundred and Eigthy Two Rupees and Fifty Six Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		51682.56
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	

[illegible]

G	<div></div>	TAX INVOICE		Triplicate for Assessee		
		INVOICE NO: 0062/G/24-25		Date: 06/05/2024		
		Customer PO No: 5500013731/3		PO Date: 19/09/2023		
		IRN NO: 13ba4af51a69833acf14e1eef527b623e356f524db0b6b302ee4969150f97e30				
		ACK NO: 152417894430624 ACK DATE: 2024-05-06 17:17:00 EWB NO: 531647518343				
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		300	134.59	40377.00
Heat/Batch No: NA				Assessable Value		40377.00
Mode of Transport:By Road				CGST @ 14 %		5652.78
Vehicle No: TN738537				SGST @ 14 %		5652.78
Invoice Amount in Words: Fifty One Thousand Six Hundred and Eigthy Two Rupees and Fifty Six Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		51682.56
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: 0062/G/24-25		Date: 06/05/2024		
		Customer PO No: 5500013731/3		PO Date: 19/09/2023		
		IRN NO: 13ba4af51a69833acf14e1eef527b623e356f524db0b6b302ee4969150f97e30				
		ACK NO: 152417894430624				
		ACK DATE: 2024-05-06 17:17:00				
		EWB NO: 531647518343				
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		300	134.59	40377.00
Heat/Batch No: NA				Assessable Value		40377.00
Mode of Transport:By Road				CGST @ 14 %		5652.78
Vehicle No: TN738537				SGST @ 14 %		5652.78
Invoice Amount in Words: Fifty One Thousand Six Hundred and Eigthy Two Rupees and Fifty Six Paise Only						
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				Total		51682.56
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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