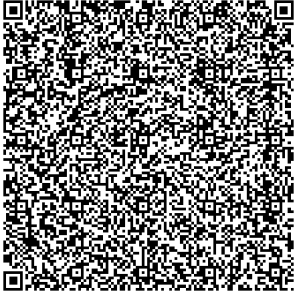


G		TAX INVOICE		Original for Buyer		
		INVOICE NO: 0068/G/24-25		Date: 07/05/2024		
		Customer PO No: 5500013731/1		PO Date: 19/09/2023		
		IRN NO: 2c39ab3354a0471b712a34087fb22a932cd57013beefc541b43ee65cf06f63b2				
		ACK NO: 152417906277867				
					ACK DATE: 2024-05-07 17:26:00	
					EWB NO: 561648034607	
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  PAN : AAKFA9234E				<b>Name &amp; Address of Consignee</b>  Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604  Customer GST :33AACCR9772M1ZS  Customer PAN : AACCR9772M HSN Code: 87089400		
				<b>Place of Supply : VARANAVASI-TN</b>		
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined - Kite	340414280-010M		195	302.83	59051.85
Heat/Batch No: NA				Assessable Value		59051.85
Mode of Transport:By Road				CGST @ 14 %		8267.26
Vehicle No: TN738537				SGST @ 14 %		8267.26
Invoice Amount in Words: Seventy Five Thousand Five Hundred and Eigthy Six Rupees and Thirty Seven Paise Only						
Document Through: Direct				[+/-] Rounded off		
				<b>Total</b>		75586.37
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		Duplicate for Transporter		
		INVOICE NO: 0068/G/24-25		Date: 07/05/2024		
		Customer PO No: 5500013731/1		PO Date: 19/09/2023		
		IRN NO: 2c39ab3354a0471b712a34087fb22a932cd57013beefc541b43ee65cf06f63b2				
		ACK NO: 152417906277867				
					ACK DATE: 2024-05-07 17:26:00	
					EWB NO: 561648034607	
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  PAN : AAKFA9234E				<b>Name &amp; Address of Consignee</b>  Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604  Customer GST :33AACCR9772M1ZS  Customer PAN : AACCR9772M HSN Code: 87089400		
				<b>Place of Supply : VARANAVASI-TN</b>		
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined - Kite	340414280-010M		195	302.83	59051.85
Heat/Batch No: NA			Assessable Value		59051.85	
Mode of Transport:By Road			CGST @ 14 %		8267.26	
Vehicle No: TN738537			SGST @ 14 %		8267.26	
Invoice Amount in Words: Seventy Five Thousand Five Hundred and Eigthy Six Rupees and Thirty Seven Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>		75586.37	
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: 0068/G/24-25		Date: 07/05/2024	
			Customer PO No: 5500013731/1		PO Date: 19/09/2023	
			IRN NO: 2c39ab3354a0471b712a34087fb22a932cd57013beefc541b43ee65cf06f63b2			
			ACK NO: 152417906277867 ACK DATE: 2024-05-07 17:26:00 EWB NO: 561648034607			
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  PAN : AAKFA9234E			<b>Name &amp; Address of Consignee</b>  Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604  Customer GST :33AACCR9772M1ZS  Customer PAN : AACCR9772M HSN Code: 87089400			
			<b>Place of Supply : VARANAVASI-TN</b>			
Sl. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined - Kite	340414280-010M		195	302.83	59051.85
Heat/Batch No: NA			Assessable Value			59051.85
Mode of Transport:By Road			CGST @ 14 %			8267.26
Vehicle No: TN738537			SGST @ 14 %			8267.26
Invoice Amount in Words: Seventy Five Thousand Five Hundred and Eigthy Six Rupees and Thirty Seven Paise Only						
Document Through: Direct			[+/-] Rounded off			
			<b>Total</b>			75586.37
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:					For Abrami Engineers	
OK						
THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED						
					Authorised Signatory	

G	Abrami Engineers	TAX INVOICE	Quadruplicate			
		INVOICE NO: 0068/G/24-25	Date: 07/05/2024			
		Customer PO No: 5500013731/1	PO Date: 19/09/2023			
		IRN NO: 2c39ab3354a0471b712a34087fb22a932cd57013beefc541b43ee65cf06f63b2  ACK NO: 152417906277867  ACK DATE: 2024-05-07 17:26:00  EWB NO: 561648034607				
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  PAN : AAKFA9234E			<b>Name &amp; Address of Consignee</b>  Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604  Customer GST :33AACCR9772M1ZS  Customer PAN : AACCR9772M HSN Code: 87089400			
			<b>Place of Supply : VARANAVASI-TN</b>			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined - Kite	340414280-010M		195	302.83	59051.85
Heat/Batch No: NA			Assessable Value		59051.85	
Mode of Transport:By Road			CGST @ 14 %		8267.26	
Vehicle No: TN738537			SGST @ 14 %		8267.26	
Invoice Amount in Words: Seventy Five Thousand Five Hundred and Eigthy Six Rupees and Thirty Seven Paise Only						
Document Through: Direct			[+/-] Rounded off			
			<b>Total</b>		75586.37	
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: 0068/G/24-25		Date: 07/05/2024	
			Customer PO No: 5500013731/1		PO Date: 19/09/2023	
			IRN NO: 2c39ab3354a0471b712a34087fb22a932cd57013beefc541b43ee65cf06f63b2			
			ACK NO: 152417906277867			
			ACK DATE: 2024-05-07 17:26:00			
			EWB NO: 561648034607			
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  PAN : AAKFA9234E			<b>Name &amp; Address of Consignee</b>  Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604  Customer GST :33AACCR9772M1ZS  Customer PAN : AACCR9772M HSN Code: 87089400			
			<b>Place of Supply : VARANAVASI-TN</b>			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined - Kite	340414280-010M		195	302.83	59051.85
Heat/Batch No: NA			Assessable Value		59051.85	
Mode of Transport:By Road			CGST @ 14 %		8267.26	
Vehicle No: TN738537			SGST @ 14 %		8267.26	
Invoice Amount in Words: Seventy Five Thousand Five Hundred and Eigthy Six Rupees and Thirty Seven Paise Only						
Document Through: Direct			[+/-] Rounded off			
			<b>Total</b>		75586.37	
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	