
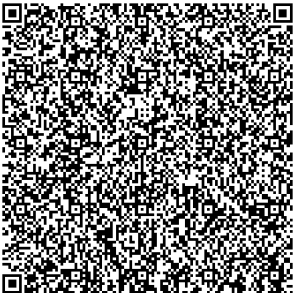

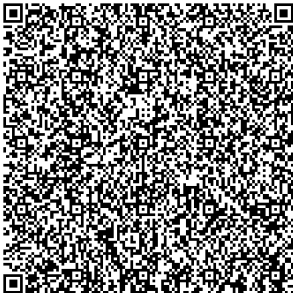


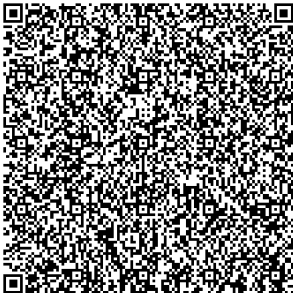


G	<div></div>	TAX INVOICE		Original for Buyer		
		INVOICE NO: 0081/G/24-25		Date: 14/05/2024		
		Customer PO No: 5500013731/6		PO Date: 19/09/2023		
		IRN NO: b2710349518236715e7a9c922d1a36983cbcc159053fa4075c5a96fb34d94754				
		ACK NO: 152417975634396 ACK DATE: 2024-05-14 16:52:00 EWB NO: 561651039475				
<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 - 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		Duplicate for Transporter	
		INVOICE NO: 0081/G/24-25			Date: 14/05/2024		
		Customer PO No: 5500013731/6			PO Date: 19/09/2023		
		IRN NO: b2710349518236715e7a9c922d1a36983cbcc159053fa4075c5a96fb34d94754					
		ACK NO: 152417975634396 ACK DATE: 2024-05-14 16:52:00 EWB NO: 561651039475					
<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 - 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			
				<b>Total</b>		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							
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G	<div></div>	TAX INVOICE		Triplicate for Assessee			
<div></div>		INVOICE NO: 0081/G/24-25		Date: 14/05/2024			
		Customer PO No: 5500013731/6		PO Date: 19/09/2023			
		IRN NO: b2710349518236715e7a9c922d1a36983cbcc159053fa4075c5a96fb34d94754					
		ACK NO: 152417975634396 ACK DATE: 2024-05-14 16:52:00 EWB NO: 561651039475					
<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 - 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							
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						Authorised Signatory	

G		TAX INVOICE		Quadruplicate		
		INVOICE NO: 0081/G/24-25		Date: 14/05/2024		
		Customer PO No: 5500013731/6		PO Date: 19/09/2023		
		IRN NO: b2710349518236715e7a9c922d1a36983cbcc159053fa4075c5a96fb34d94754				
		ACK NO: 152417975634396				
		ACK DATE: 2024-05-14 16:52:00				
		EWB NO: 561651039475				
<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 - 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		
				<b>Total</b>		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		Extra Copy		
		INVOICE NO: 0081/G/24-25		Date: 14/05/2024		
		Customer PO No: 5500013731/6		PO Date: 19/09/2023		
		IRN NO: b2710349518236715e7a9c922d1a36983cbcc159053fa4075c5a96fb34d94754				
		ACK NO: 152417975634396 ACK DATE: 2024-05-14 16:52:00 EWB NO: 561651039475				
<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 - ALTO	340402780-010M		300	244.29	73287.00
Heat/Batch No: NA				Assessable Value		73287.00
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Invoice Amount in Words: Ninety Three Thousand Eight Hundred and Seven Rupees and Thirty Six Paise Only				[+/-] Rounded off		
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