





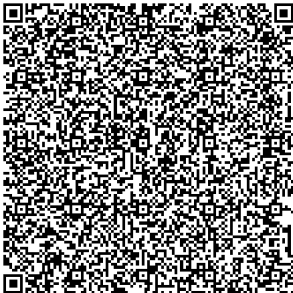


G	<div></div>	TAX INVOICE		Original for Buyer		
	INVOICE NO: 0100/G/24-25		Date: 24/05/2024			
	Customer PO No: 5500013731/6		PO Date: 19/09/2023			
	IRN NO: 44ecda4fdc414dc4ba5dde671f4ce60b9e84bce2e5b0a4bf833c66d7de3e8763					
	ACK NO: 152418078357306 ACK DATE: 2024-05-24 14:23:00 EWB NO: 511655372441					
<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		800	244.29	195432.00
Heat/Batch No: NA			Assessable Value		195432.00	
Mode of Transport:By Hand			CGST @ 14 %		27360.48	
Vehicle No: TN738537			SGST @ 14 %		27360.48	
Invoice Amount in Words: Two Lakh Fifty Thousand One Hundred and Fifty Two Rupees and Ninety Six Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		250152.96	
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		
<div></div>		INVOICE NO: 0100/G/24-25		Date: 24/05/2024		
		Customer PO No: 5500013731/6		PO Date: 19/09/2023		
		IRN NO: 44ecda4fdc414dc4ba5dde671f4ce60b9e84bce2e5b0a4bf833c66d7de3e8763				
		ACK NO: 152418078357306 ACK DATE: 2024-05-24 14:23:00 EWB NO: 511655372441				
<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		800	244.29	195432.00
Heat/Batch No: NA			Assessable Value		195432.00	
Mode of Transport:By Hand			CGST @ 14 %		27360.48	
Vehicle No: TN738537			SGST @ 14 %		27360.48	
Invoice Amount in Words: Two Lakh Fifty Thousand One Hundred and Fifty Two Rupees and Ninety Six Paise Only						
Document Through: Direct			[+/-] Rounded off			
			<b>Total</b>		250152.96	
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: 0100/G/24-25		Date: 24/05/2024		
		Customer PO No: 5500013731/6		PO Date: 19/09/2023		
		IRN NO: 44ecda4fdc414dc4ba5dde671f4ce60b9e84bce2e5b0a4bf833c66d7de3e8763				
		ACK NO: 152418078357306				
		ACK DATE: 2024-05-24 14:23:00				
		EWB NO: 511655372441				
<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		800	244.29	195432.00
Heat/Batch No: NA				Assessable Value		195432.00
Mode of Transport:By Hand				CGST @ 14 %		27360.48
Vehicle No: TN738537				SGST @ 14 %		27360.48
Invoice Amount in Words: Two Lakh Fifty Thousand One Hundred and Fifty Two Rupees and Ninety Six Paise Only						
Document Through: Direct				[+/-] Rounded off		
				<b>Total</b>		250152.96
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		Quadruplicate		
		INVOICE NO: 0100/G/24-25		Date: 24/05/2024		
		Customer PO No: 5500013731/6		PO Date: 19/09/2023		
		IRN NO: 44ecda4fdc414dc4ba5dde671f4ce60b9e84bce2e5b0a4bf833c66d7de3e8763				
		ACK NO: 152418078357306				
		ACK DATE: 2024-05-24 14:23:00				
		EWB NO: 511655372441				
<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		800	244.29	195432.00
Heat/Batch No: NA				Assessable Value		195432.00
Mode of Transport:By Hand				CGST @ 14 %		27360.48
Vehicle No: TN738537				SGST @ 14 %		27360.48
Invoice Amount in Words: Two Lakh Fifty Thousand One Hundred and Fifty Two Rupees and Ninety Six Paise Only						
Document Through: Direct				[+/-] Rounded off		
				<b>Total</b>		250152.96
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: 0100/G/24-25		Date: 24/05/2024			
	Customer PO No: 5500013731/6		PO Date: 19/09/2023			
	IRN NO: 44ecda4fdc414dc4ba5dde671f4ce60b9e84bce2e5b0a4bf833c66d7de3e8763					
	ACK NO: 152418078357306 ACK DATE: 2024-05-24 14:23:00 EWB NO: 511655372441					
<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		800	244.29	195432.00
Heat/Batch No: NA			Assessable Value		195432.00	
Mode of Transport:By Hand			CGST @ 14 %		27360.48	
Vehicle No: TN738537			SGST @ 14 %		27360.48	
Invoice Amount in Words: Two Lakh Fifty Thousand One Hundred and Fifty Two Rupees and Ninety Six Paise Only						
Document Through: Direct			[+/-] Rounded off			
			<b>Total</b>		250152.96	
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		