
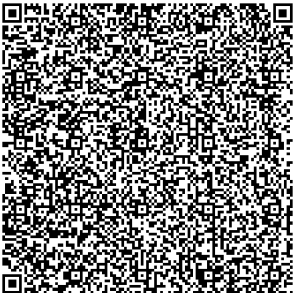

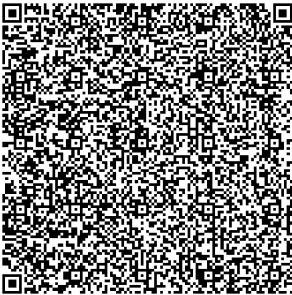

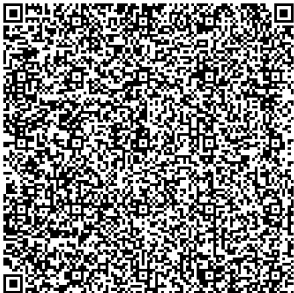

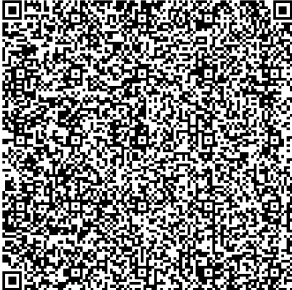


G	<div></div>	TAX INVOICE		Original for Buyer		
		INVOICE NO: 0101/G/24-25		Date: 24/05/2024		
		Customer PO No: 5500013731/3		PO Date: 19/09/2023		
		IRN NO: 141af04cbfec7b5a49b78f6ed209cfad42ada1c8ccced7672ad95d56091745eb				
		ACK NO: 152418078367367 ACK DATE: 2024-05-24 14:24:00 EWB NO: 501655372927				
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 Hand				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	<div></div>	TAX INVOICE		Duplicate for Transporter		
<div></div>		INVOICE NO: 0101/G/24-25		Date: 24/05/2024		
		Customer PO No: 5500013731/3		PO Date: 19/09/2023		
		IRN NO: 141af04cbfec7b5a49b78f6ed209cfad42ada1c8ccced7672ad95d56091745eb				
		ACK NO: 152418078367367 ACK DATE: 2024-05-24 14:24:00 EWB NO: 501655372927				
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 Hand				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						
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					Authorised Signatory	

G				TAX INVOICE		Triplicate for Assessee	
		INVOICE NO: 0101/G/24-25			Date: 24/05/2024		
		Customer PO No: 5500013731/3			PO Date: 19/09/2023		
		IRN NO: 141af04cbfec7b5a49b78f6ed209cfad42ada1c8cceed7672ad95d56091745eb					
		ACK NO: 152418078367367 ACK DATE: 2024-05-24 14:24:00 EWB NO: 501655372927					
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 Hand				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							
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G			TAX INVOICE	Quadruplicate		
		INVOICE NO: 0101/G/24-25		Date: 24/05/2024		
		Customer PO No: 5500013731/3		PO Date: 19/09/2023		
		IRN NO: 141af04cbfec7b5a49b78f6ed209cfad42ada1c8ccced7672ad95d56091745eb ACK NO: 152418078367367 ACK DATE: 2024-05-24 14:24:00 EWB NO: 501655372927				
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 Hand				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
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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>	TAX INVOICE		Extra Copy		
<div></div>		INVOICE NO: 0101/G/24-25		Date: 24/05/2024		
		Customer PO No: 5500013731/3		PO Date: 19/09/2023		
		IRN NO: 141af04cbfec7b5a49b78f6ed209cfad42ada1c8ccced7672ad95d56091745eb				
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