
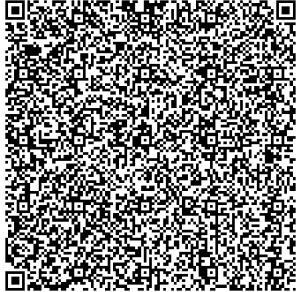
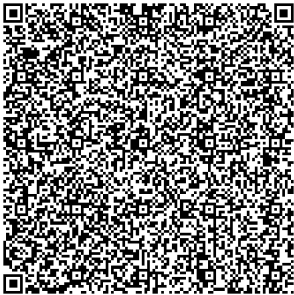

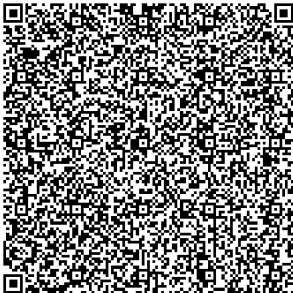

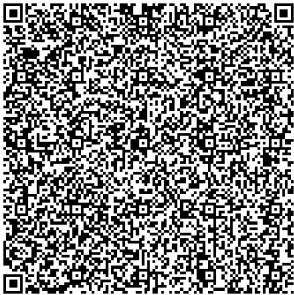


G				TAX INVOICE		Original for Buyer	
		INVOICE NO: 0119/G/24-25		Date: 03/06/2024			
		Customer PO No: 5500013731/3		PO Date: 19/09/2023			
		IRN NO: 839d8a007ce0419d660cf18db37c0e276cf148ff2fda43460bbd32bfaac7e1bb ACK NO: 152418186371423 ACK DATE: 2024-06-03 19:23:00 EWB NO: 531659782444					
Name & 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		400	134.59	53836.00	
Heat/Batch No: NA				Assessable Value		53836.00	
Mode of Transport:By Road				CGST @ 14 %		7537.04	
Vehicle No: TN738537				SGST @ 14 %		7537.04	
Invoice Amount in Words: Sixty Eight Thousand Nine Hundred and Ten Rupees Only							
Document Through: Direct				[+/-] Rounded off			
				Total		68910.08	
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>Abrami Engineers</div>	TAX INVOICE		Triplicate for Assessee			
		INVOICE NO: 0119/G/24-25		Date: 03/06/2024			
		Customer PO No: 5500013731/3		PO Date: 19/09/2023			
		IRN NO: 839d8a007ce0419d660cf18db37c0e276cf148ff2fda43460bbd32bfaac7e1bb					
		ACK NO: 152418186371423 ACK DATE: 2024-06-03 19:23:00 EWB NO: 531659782444					
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		400	134.59	53836.00	
Heat/Batch No: NA				Assessable Value		53836.00	
Mode of Transport:By Road				CGST @ 14 %		7537.04	
Vehicle No: TN738537				SGST @ 14 %		7537.04	
Invoice Amount in Words: Sixty Eight Thousand Nine Hundred and Ten Rupees Only							
Document Through: Direct				[+/-] Rounded off			
				Total		68910.08	
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		Quadruplicate		
		INVOICE NO: 0119/G/24-25		Date: 03/06/2024		
		Customer PO No: 5500013731/3		PO Date: 19/09/2023		
		IRN NO: 839d8a007ce0419d660cf18db37c0e276cf148ff2fda43460bbd32bfaac7e1bb				
		ACK NO: 152418186371423 ACK DATE: 2024-06-03 19:23:00 EWB NO: 531659782444				
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		400	134.59	53836.00
Heat/Batch No: NA				Assessable Value		53836.00
Mode of Transport:By Road				CGST @ 14 %		7537.04
Vehicle No: TN738537				SGST @ 14 %		7537.04
Invoice Amount in Words: Sixty Eight Thousand Nine Hundred and Ten Rupees Only				[+/-] Rounded off		
Document Through: Direct						
				Total		68910.08
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: 0119/G/24-25		Date: 03/06/2024	
			Customer PO No: 5500013731/3		PO Date: 19/09/2023	
			IRN NO: 839d8a007ce0419d660cf18db37c0e276cf148ff2fda43460bbd32bfaac7e1bb			
			ACK NO: 152418186371423 ACK DATE: 2024-06-03 19:23:00 EWB NO: 531659782444			
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		400	134.59	53836.00
Heat/Batch No: NA			Assessable Value		53836.00	
Mode of Transport:By Road			CGST @ 14 %		7537.04	
Vehicle No: TN738537			SGST @ 14 %		7537.04	
Invoice Amount in Words: Sixty Eight Thousand Nine Hundred and Ten Rupees Only						
Document Through: Direct			[+/-] Rounded off			
			Total		68910.08	
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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