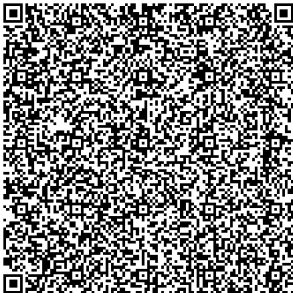
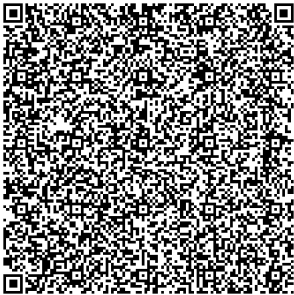


G				TAX INVOICE		Original for Buyer	
		INVOICE NO: 0120/G/24-25		Date: 04/06/2024			
		Customer PO No: 5500013731/1		PO Date: 19/09/2023			
		IRN NO: 4639e198d323b862a454bdf046b20dcbbe0487a0c1b5dd93f54e74f9360e44c2					
		ACK NO: 152418198820418 ACK DATE: 2024-06-04 18:49:00 EWB NO: 581660230429					
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 - Kite	340414280-010M		213	302.83	64502.79	
Heat/Batch No: NA				Assessable Value		64502.79	
Mode of Transport:By Road				CGST @ 14 %		9030.39	
Vehicle No: TN738537				SGST @ 14 %		9030.39	
Invoice Amount in Words: Eigthy Two Thousand Five Hundred and Sixty Three Rupees and Fifty Seven Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		82563.57	
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		
		INVOICE NO: 0120/G/24-25		Date: 04/06/2024		
		Customer PO No: 5500013731/1		PO Date: 19/09/2023		
		IRN NO: 4639e198d323b862a454bdf046b20dcbbe0487a0c1b5dd93f54e74f9360e44c2				
		ACK NO: 152418198820418 ACK DATE: 2024-06-04 18:49:00 EWB NO: 581660230429				
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 - Kite	340414280-010M		213	302.83	64502.79
Heat/Batch No: NA			Assessable Value		64502.79	
Mode of Transport:By Road			CGST @ 14 %		9030.39	
Vehicle No: TN738537			SGST @ 14 %		9030.39	
Invoice Amount in Words: Eigthy Two Thousand Five Hundred and Sixty Three Rupees and Fifty Seven Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		82563.57	
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>Abrami</div><div>Engineers</div></div>		TAX INVOICE		Triplicate for Assessee	
			INVOICE NO: 0120/G/24-25		Date: 04/06/2024	
			Customer PO No: 5500013731/1		PO Date: 19/09/2023	
			IRN NO: 4639e198d323b862a454bdf046b20dcbbe0487a0c1b5dd93f54e74f9360e44c2			
			ACK NO: 152418198820418 ACK DATE: 2024-06-04 18:49:00 EWB NO: 581660230429			
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 - Kite	340414280-010M		213	302.83	64502.79
Heat/Batch No: NA				Assessable Value		64502.79
Mode of Transport:By Road				CGST @ 14 %		9030.39
Vehicle No: TN738537				SGST @ 14 %		9030.39
Invoice Amount in Words: Eigthy Two Thousand Five Hundred and Sixty Three Rupees and Fifty Seven Paise Only				[+/-] Rounded off		
Document Through: Direct						
				Total		82563.57
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>Abrami</div><div>Engineers</div></div>		TAX INVOICE		Quadruplicate	
<div><div></div></div>				INVOICE NO: 0120/G/24-25		Date: 04/06/2024	
				Customer PO No: 5500013731/1		PO Date: 19/09/2023	
				IRN NO: 4639e198d323b862a454bdf046b20dcbbe0487a0c1b5dd93f54e74f9360e44c2			
				ACK NO: 152418198820418 ACK DATE: 2024-06-04 18:49:00 EWB NO: 581660230429			
<div><div>Name & Address of Consignor</div><div>ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN PAN : AAKFA9234E</div></div>				<div><div>Name & Address of Consignee</div><div>Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604 Customer GST :33AACCR9772M1ZS Customer PAN : AACCR9772M HSN Code: 87089400</div></div>			
				Place of Supply : VARANAVASI-TN			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]	
1	Steering Racks Machined - Kite	340414280-010M		213	302.83	64502.79	
Heat/Batch No: NA				Assessable Value		64502.79	
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Vehicle No: TN738537				SGST @ 14 %		9030.39	
Invoice Amount in Words: Eigthy Two Thousand Five Hundred and Sixty Three Rupees and Fifty Seven Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		82563.57	
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: 0120/G/24-25		Date: 04/06/2024	
			Customer PO No: 5500013731/1		PO Date: 19/09/2023	
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			ACK NO: 152418198820418			
			ACK DATE: 2024-06-04 18:49:00			
			EWB NO: 581660230429			
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 - Kite	340414280-010M		213	302.83	64502.79
Heat/Batch No: NA			Assessable Value		64502.79	
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