
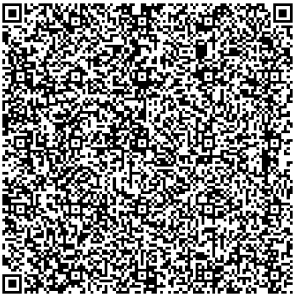
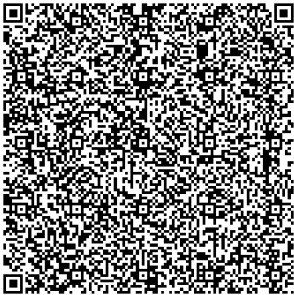

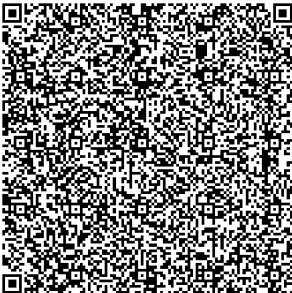




G	<div></div>	TAX INVOICE		Duplicate for Transporter		
		INVOICE NO: 0133/G/24-25		Date: 12/06/2024		
		Customer PO No: 5500013731/6		PO Date: 19/09/2023		
		IRN NO: 2765f507d3e914f4d41f42d95e6afba2d6424f22223964f2eccdd432071dab05				
		ACK NO: 152418277962859 ACK DATE: 2024-06-12 17:41:00 EWB NO: 581663625903				
<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		500	244.29	122145.00
Heat/Batch No: NA			Assessable Value		122145.00	
Mode of Transport:By Road			CGST @ 14 %		17100.30	
Vehicle No: TN738537			SGST @ 14 %		17100.30	
Invoice Amount in Words: One Lakh Fifty Six Thousand Three Hundred and Fourty Five Rupees and Sixty Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		156345.60	
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:  OKK  THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED				For Abrami Engineers       Authorised Signatory		

G	Abrami Engineers	TAX INVOICE	Triplicate for Assessee			
		INVOICE NO: 0133/G/24-25		Date: 12/06/2024		
		Customer PO No: 5500013731/6		PO Date: 19/09/2023		
		IRN NO: 2765f507d3e914f4d41f42d95e6afba2d6424f22223964f2eccdd432071dab05				
		ACK NO: 152418277962859 ACK DATE: 2024-06-12 17:41:00 EWB NO: 581663625903				
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 - ALTO	340402780-010M		500	244.29	122145.00
Heat/Batch No: NA			Assessable Value			122145.00
Mode of Transport:By Road			CGST @ 14 %			17100.30
Vehicle No: TN738537			SGST @ 14 %			17100.30
Invoice Amount in Words: One Lakh Fifty Six Thousand Three Hundred and Fourty Five Rupees and Sixty Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total			156345.60
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:  OKK  THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers       Authorised Signatory	

G				TAX INVOICE		Quadruplicate	
		INVOICE NO: 0133/G/24-25		Date: 12/06/2024			
		Customer PO No: 5500013731/6		PO Date: 19/09/2023			
		IRN NO: 2765f507d3e914f4d41f42d95e6afba2d6424f22223964f2eccdd432071dab05  ACK NO: 152418277962859  ACK DATE: 2024-06-12 17:41:00  EWB NO: 581663625903					
<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		500	244.29	122145.00	
Heat/Batch No: NA				Assessable Value		122145.00	
Mode of Transport:By Road				CGST @ 14 %		17100.30	
Vehicle No: TN738537				SGST @ 14 %		17100.30	
Invoice Amount in Words: One Lakh Fifty Six Thousand Three Hundred and Fourty Five Rupees and Sixty Paise Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		156345.60	
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:  OKK  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: 0133/G/24-25		Date: 12/06/2024		
		Customer PO No: 5500013731/6		PO Date: 19/09/2023		
		IRN NO: 2765f507d3e914f4d41f42d95e6afba2d6424f22223964f2eccdd432071dab05				
		ACK NO: 152418277962859 ACK DATE: 2024-06-12 17:41:00 EWB NO: 581663625903				
<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		
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SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
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				Authorised Signatory		