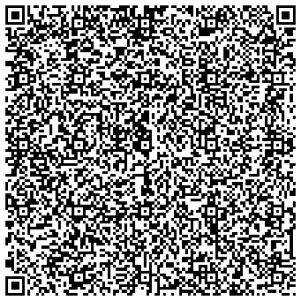

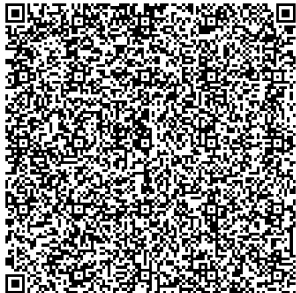
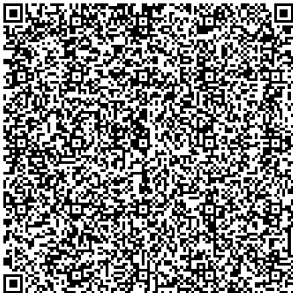


G		<div><div>Abrami</div><div>Engineers</div></div>		TAX INVOICE		Original for Buyer	
<div><div></div><div></div></div>				INVOICE NO: 0164/G/24-25		Date: 26/06/2024	
				Customer PO No: 5500013731/4		PO Date: 19/09/2023	
				IRN NO: 0cc0f7d0daf37885349db24c7ee68a92de04384e3352c6fa367090b87bf96d9			
				ACK NO: 152418413406896 ACK DATE: 2024-06-26 20:41:00 EWB NO: 561669853982			
<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 RACK YP8 B/O	340408580-010M		300	324.08	97224.00	
Heat/Batch No: NA				Assessable Value		97224.00	
Mode of Transport:By Road				CGST @ 14 %		13611.36	
Vehicle No: TN738537				SGST @ 14 %		13611.36	
Invoice Amount in Words: One Lakh Twenty Four Thousand Four Hundred and Fourty Six Rupees and Seventy Two Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		124446.72	
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							
<div>Note/Remarks: OK THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED</div>						<div>For Abrami Engineers Authorised Signatory</div>	

G			TAX INVOICE		Duplicate for Transporter	
			INVOICE NO: 0164/G/24-25 Customer PO No: 5500013731/4 IRN NO: 0cc0f7d0fdaf37885349db24c7ee68a92de04384e3352c6fa367090b87bf96d9 ACK NO: 152418413406896 ACK DATE: 2024-06-26 20:41:00 EWB NO: 561669853982		Date: 26/06/2024 PO Date: 19/09/2023	
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 RACK YP8 B/O	340408580-010M		300	324.08	97224.00
Heat/Batch No: NA				Assessable Value		97224.00
Mode of Transport:By Road				CGST @ 14 %		13611.36
Vehicle No: TN738537				SGST @ 14 %		13611.36
Invoice Amount in Words: One Lakh Twenty Four Thousand Four Hundred and Fourty Six Rupees and Seventy Two Paise Only				[+/-] Rounded off		
Document Through: Direct						
				Total		124446.72
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: 0164/G/24-25			Date: 26/06/2024		
		Customer PO No: 5500013731/4			PO Date: 19/09/2023		
		IRN NO: 0cc0f7d0fdaf37885349db24c7ee68a92de04384e3352c6fa367090b87bf96d9					
		ACK NO: 152418413406896 ACK DATE: 2024-06-26 20:41:00 EWB NO: 561669853982					
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 RACK YP8 B/O	340408580-010M		300	324.08	97224.00	
Heat/Batch No: NA				Assessable Value		97224.00	
Mode of Transport:By Road				CGST @ 14 %		13611.36	
Vehicle No: TN738537				SGST @ 14 %		13611.36	
Invoice Amount in Words: One Lakh Twenty Four Thousand Four Hundred and Fourty Six Rupees and Seventy Two Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		124446.72	
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	Abrami Engineers		TAX INVOICE			Extra Copy	
			INVOICE NO: 0164/G/24-25		Date: 26/06/2024		
			Customer PO No: 5500013731/4		PO Date: 19/09/2023		
			IRN NO: 0cc0f7d0fdaf37885349db24c7ee68a92de04384e3352c6fa367090b87bf96d9				
			ACK NO: 152418413406896 ACK DATE: 2024-06-26 20:41:00 EWB NO: 561669853982				
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 RACK YP8 B/O	340408580-010M		300	324.08	97224.00	
Heat/Batch No: NA				Assessable Value		97224.00	
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Document Through: Direct				[+/-] Rounded off			
				Total		124446.72	
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