
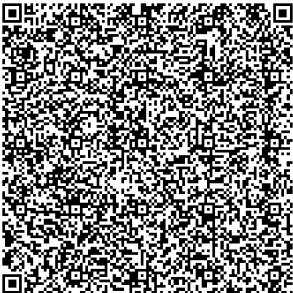

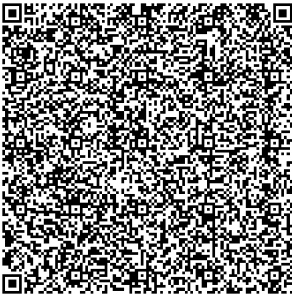
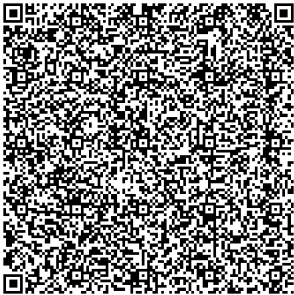


G	<div></div>	TAX INVOICE		Original for Buyer		
		INVOICE NO: 0179/G/24-25		Date: 04/07/2024		
		Customer PO No: 5500013731/1		PO Date: 19/09/2023		
		IRN NO: e583ab16310facb41ccb68dd287e9e89c492417f8dc19c5162af10f75d4a5b0d				
		ACK NO: 152418503307900 ACK DATE: 2024-07-04 17:07:00 EWB NO: 501673518475				
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		150	302.83	45424.50
Heat/Batch No: NA				Assessable Value		45424.50
Mode of Transport:By Road				CGST @ 14 %		6359.43
Vehicle No: TN09AL9374				SGST @ 14 %		6359.43
Invoice Amount in Words: Fifty Eight Thousand One Hundred and Fourty Three Rupees and Thirty Six Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		58143.36
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		Duplicate for Transporter		
		INVOICE NO: 0179/G/24-25		Date: 04/07/2024		
		Customer PO No: 5500013731/1		PO Date: 19/09/2023		
		IRN NO: e583ab16310facb41ccb68dd287e9e89c492417f8dc19c5162af10f75d4a5b0d				
		ACK NO: 152418503307900 ACK DATE: 2024-07-04 17:07:00 EWB NO: 501673518475				
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		150	302.83	45424.50
Heat/Batch No: NA			Assessable Value		45424.50	
Mode of Transport:By Road			CGST @ 14 %		6359.43	
Vehicle No: TN09AL9374			SGST @ 14 %		6359.43	
Invoice Amount in Words: Fifty Eight Thousand One Hundred and Fourty Three Rupees and Thirty Six Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		58143.36	
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G		<div><div>Abrami</div><div>Engineers</div></div>		TAX INVOICE		Triplicate for Assessee	
<div><div></div><div></div></div>				INVOICE NO: 0179/G/24-25		Date: 04/07/2024	
				Customer PO No: 5500013731/1		PO Date: 19/09/2023	
				IRN NO: e583ab16310facb41ccb68dd287e9e89c492417f8dc19c5162af10f75d4a5b0d			
				ACK NO: 152418503307900 ACK DATE: 2024-07-04 17:07:00 EWB NO: 501673518475			
<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		150	302.83	45424.50	
Heat/Batch No: NA				Assessable Value		45424.50	
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Invoice Amount in Words: Fifty Eight Thousand One Hundred and Fourty Three Rupees and Thirty Six Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		58143.36	
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<div><div>Note/Remarks:</div><div>OKK</div><div>THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED</div></div>						<div><div>For Abrami Engineers</div><div></div><div>Authorised Signatory</div></div>	

G		TAX INVOICE		Quadruplicate		
		INVOICE NO: 0179/G/24-25		Date: 04/07/2024		
		Customer PO No: 5500013731/1		PO Date: 19/09/2023		
		IRN NO: e583ab16310facb41ccb68dd287e9e89c492417f8dc19c5162af10f75d4a5b0d				
		ACK NO: 152418503307900				
		ACK DATE: 2024-07-04 17:07:00				
		EWB NO: 501673518475				
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.]
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Heat/Batch No: NA				Assessable Value		45424.50
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Vehicle No: TN09AL9374				SGST @ 14 %		6359.43
Invoice Amount in Words: Fifty Eight Thousand One Hundred and Fourty Three Rupees and Thirty Six Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		58143.36
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G	Abrami Engineers		TAX INVOICE		Extra Copy	
			INVOICE NO: 0179/G/24-25		Date: 04/07/2024	
			Customer PO No: 5500013731/1		PO Date: 19/09/2023	
			IRN NO: e583ab16310facb41ccb68dd287e9e89c492417f8dc19c5162af10f75d4a5b0d			
			ACK NO: 152418503307900 ACK DATE: 2024-07-04 17:07:00 EWB NO: 501673518475			
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