

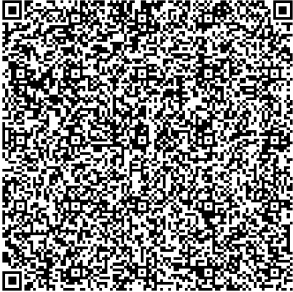



G				TAX INVOICE		Original for Buyer	
		INVOICE NO: 0200/G/24-25		Date: 12/07/2024			
		Customer PO No: 5500013731/6		PO Date: 19/09/2023			
		IRN NO: ac69aa161abcba1b774844bfa98d878dd4f1d4c62fb254bfe44f518c4eaabcec  ACK NO: 152418589668595  ACK DATE: 2024-07-12 23:20:00  EWB NO: 591677138908					
<b>Name &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		344	244.29	84035.76	
Heat/Batch No: NA				Assessable Value		84035.76	
Mode of Transport:By Road				CGST @ 14 %		11765.01	
Vehicle No: TN738537				SGST @ 14 %		11765.01	
Invoice Amount in Words: One Lakh Seven Thousand Five Hundred and Sixty Five Rupees and Seventy Eight Paise Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		107565.78	
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: 0200/G/24-25		Date: 12/07/2024		
		Customer PO No: 5500013731/6		PO Date: 19/09/2023		
		IRN NO: ac69aa161abcba1b774844bfa98d878dd4f1d4c62fb254bfe44f518c4eaabcec				
		ACK NO: 152418589668595 ACK DATE: 2024-07-12 23:20:00 EWB NO: 591677138908				
<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		344	244.29	84035.76
Heat/Batch No: NA			Assessable Value		84035.76	
Mode of Transport:By Road			CGST @ 14 %		11765.01	
Vehicle No: TN738537			SGST @ 14 %		11765.01	
Invoice Amount in Words: One Lakh Seven Thousand Five Hundred and Sixty Five Rupees and Seventy Eight Paise Only						
Document Through: Direct			[+/-] Rounded off			
			<b>Total</b>		107565.78	
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: 0200/G/24-25		Date: 12/07/2024		
		Customer PO No: 5500013731/6		PO Date: 19/09/2023		
		IRN NO: ac69aa161abcba1b774844bfa98d878dd4f1d4c62fb254bfe44f518c4eaabcec				
		ACK NO: 152418589668595 ACK DATE: 2024-07-12 23:20:00 EWB NO: 591677138908				
<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		344	244.29	84035.76
Heat/Batch No: NA			Assessable Value		84035.76	
Mode of Transport:By Road			CGST @ 14 %		11765.01	
Vehicle No: TN738537			SGST @ 14 %		11765.01	
Invoice Amount in Words: One Lakh Seven Thousand Five Hundred and Sixty Five Rupees and Seventy Eight Paise Only						
Document Through: Direct			[+/-] Rounded off			
			<b>Total</b>		107565.78	
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		Quadruplicate	
			INVOICE NO: 0200/G/24-25		Date: 12/07/2024	
			Customer PO No: 5500013731/6		PO Date: 19/09/2023	
			IRN NO: ac69aa161abcba1b774844bfa98d878dd4f1d4c62fb254bfe44f518c4eaabcec			
			ACK NO: 152418589668595 ACK DATE: 2024-07-12 23:20:00 EWB NO: 591677138908			
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		344	244.29	84035.76
Heat/Batch No: NA			Assessable Value		84035.76	
Mode of Transport:By Road			CGST @ 14 %		11765.01	
Vehicle No: TN738537			SGST @ 14 %		11765.01	
Invoice Amount in Words: One Lakh Seven Thousand Five Hundred and Sixty Five Rupees and Seventy Eight Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		107565.78	
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:				For Abrami Engineers		
OK						
THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED				Authorised Signatory		

G	<div></div>	TAX INVOICE		Extra Copy		
	INVOICE NO: 0200/G/24-25		Date: 12/07/2024			
	Customer PO No: 5500013731/6		PO Date: 19/09/2023			
	IRN NO: ac69aa161abcba1b774844bfa98d878dd4f1d4c62fb254bfe44f518c4eaabcec					
	ACK NO: 152418589668595 ACK DATE: 2024-07-12 23:20:00 EWB NO: 591677138908					
<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		344	244.29	84035.76
Heat/Batch No: NA			Assessable Value		84035.76	
Mode of Transport:By Road			CGST @ 14 %		11765.01	
Vehicle No: TN738537			SGST @ 14 %		11765.01	
Invoice Amount in Words: One Lakh Seven Thousand Five Hundred and Sixty Five Rupees and Seventy Eight Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		107565.78	
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		