
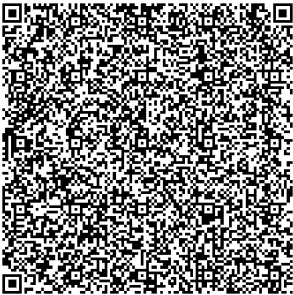

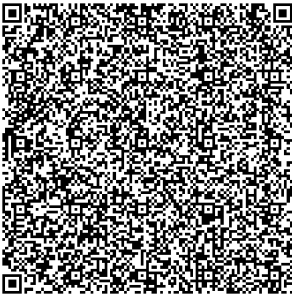

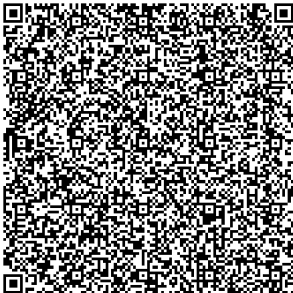


G	<div></div>	TAX INVOICE		Original for Buyer		
	INVOICE NO: 0208/G/24-25		Date: 17/07/2024			
	Customer PO No: 5500013731/3		PO Date: 19/09/2023			
	IRN NO: ba06d29c5209fbb2a42599179e4da90030e14114171ef58219d2bc5e170dab38					
	ACK NO: 152418633373013 ACK DATE: 2024-07-17 22:24:00 EWB NO: 551679134030					
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 - Hercules	3404204080-010M		400	134.59	53836.00
Heat/Batch No: NA			Assessable Value		53836.00	
Mode of Transport:By Road			CGST @ 14 %		7537.04	
Vehicle No: TN738537			SGST @ 14 %		7537.04	
Invoice Amount in Words: Sixty Eight Thousand Nine Hundred and Ten Rupees Only						
Document Through: Direct			[+/-] Rounded off			
			Total		68910.08	
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		Duplicate for Transporter		
		INVOICE NO: 0208/G/24-25		Date: 17/07/2024		
		Customer PO No: 5500013731/3		PO Date: 19/09/2023		
		IRN NO: ba06d29c5209fbb2a42599179e4da90030e14114171ef58219d2bc5e170dab38				
		ACK NO: 152418633373013 ACK DATE: 2024-07-17 22:24:00 EWB NO: 551679134030				
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 - Hercules	3404204080-010M		400	134.59	53836.00
Heat/Batch No: NA				Assessable Value		53836.00
Mode of Transport:By Road				CGST @ 14 %		7537.04
Vehicle No: TN738537				SGST @ 14 %		7537.04
Invoice Amount in Words: Sixty Eight Thousand Nine Hundred and Ten Rupees Only						
Document Through: Direct				[+/-] Rounded off		
				Total		68910.08
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: 0208/G/24-25		Date: 17/07/2024		
		Customer PO No: 5500013731/3		PO Date: 19/09/2023		
		IRN NO: ba06d29c5209fbb2a42599179e4da90030e14114171ef58219d2bc5e170dab38				
		ACK NO: 152418633373013				
		ACK DATE: 2024-07-17 22:24:00				
		EWB NO: 551679134030				
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 - Hercules	3404204080-010M		400	134.59	53836.00
Heat/Batch No: NA				Assessable Value		53836.00
Mode of Transport:By Road				CGST @ 14 %		7537.04
Vehicle No: TN738537				SGST @ 14 %		7537.04
Invoice Amount in Words: Sixty Eight Thousand Nine Hundred and Ten Rupees Only						
Document Through: Direct				[+/-] Rounded off		
				Total		68910.08
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		Quadruplicate		
	INVOICE NO: 0208/G/24-25		Date: 17/07/2024			
	Customer PO No: 5500013731/3		PO Date: 19/09/2023			
	IRN NO: ba06d29c5209fbb2a42599179e4da90030e14114171ef58219d2bc5e170dab38					
	ACK NO: 152418633373013 ACK DATE: 2024-07-17 22:24:00 EWB NO: 551679134030					
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 - Hercules	3404204080-010M		400	134.59	53836.00
Heat/Batch No: NA			Assessable Value		53836.00	
Mode of Transport:By Road			CGST @ 14 %		7537.04	
Vehicle No: TN738537			SGST @ 14 %		7537.04	
Invoice Amount in Words: Sixty Eight Thousand Nine Hundred and Ten Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total		68910.08	
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: 0208/G/24-25		Date: 17/07/2024	
			Customer PO No: 5500013731/3		PO Date: 19/09/2023	
			IRN NO: ba06d29c5209fbb2a42599179e4da90030e14114171ef58219d2bc5e170dab38			
			ACK NO: 152418633373013			
			ACK DATE: 2024-07-17 22:24:00			
			EWB NO: 551679134030			
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 - Hercules	3404204080-010M		400	134.59	53836.00
Heat/Batch No: NA			Assessable Value		53836.00	
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Vehicle No: TN738537			SGST @ 14 %		7537.04	
Invoice Amount in Words: Sixty Eight Thousand Nine Hundred and Ten Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total		68910.08	
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	