
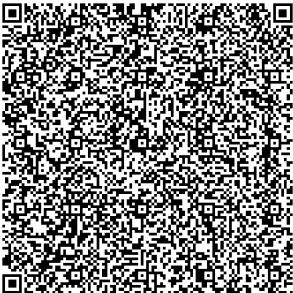


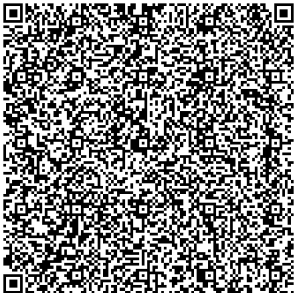


G	<div></div>	TAX INVOICE		Original for Buyer		
	INVOICE NO: 0214/G/24-25		Date: 20/07/2024			
	Customer PO No: 5500013731/6		PO Date: 19/09/2023			
	IRN NO: 8e7b52d41cc449d398d2af00c9d157428864ac4cc1cd29c0d2167cd47068736a					
	ACK NO: 152418660216732 ACK DATE: 2024-07-20 14:58:00 EWB NO: 591680384866					
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		300	244.29	73287.00
Heat/Batch No: NA			Assessable Value		73287.00	
Mode of Transport:By Road			CGST @ 14 %		10260.18	
Vehicle No: TN738537			SGST @ 14 %		10260.18	
Invoice Amount in Words: Ninety Three Thousand Eight Hundred and Seven Rupees and Thirty Six Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		93807.36	
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: 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		
<div></div>		INVOICE NO: 0214/G/24-25		Date: 20/07/2024		
		Customer PO No: 5500013731/6		PO Date: 19/09/2023		
		IRN NO: 8e7b52d41cc449d398d2af00c9d157428864ac4cc1cd29c0d2167cd47068736a				
		ACK NO: 152418660216732 ACK DATE: 2024-07-20 14:58:00 EWB NO: 591680384866				
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		73287.00	
Mode of Transport:By Road			CGST @ 14 %		10260.18	
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				Authorised Signatory		

G		<div><div>Abrami</div><div>Engineers</div></div>		TAX INVOICE		Triplicate for Assessee	
<div><div></div><div></div></div>				INVOICE NO: 0214/G/24-25		Date: 20/07/2024	
				Customer PO No: 5500013731/6		PO Date: 19/09/2023	
				IRN NO: 8e7b52d41cc449d398d2af00c9d157428864ac4cc1cd29c0d2167cd47068736a			
				ACK NO: 152418660216732 ACK DATE: 2024-07-20 14:58:00 EWB NO: 591680384866			
<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 - ALTO	340402780-010M		300	244.29	73287.00	
Heat/Batch No: NA				Assessable Value		73287.00	
Mode of Transport:By Road				CGST @ 14 %		10260.18	
Vehicle No: TN738537				SGST @ 14 %		10260.18	
Invoice Amount in Words: Ninety Three Thousand Eight Hundred and Seven Rupees and Thirty Six Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		93807.36	
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							
<div>Note/Remarks: OK THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED</div>						<div>For Abrami Engineers Authorised Signatory</div>	

G		<div><div>Abrami</div><div>Engineers</div></div>		TAX INVOICE		Quadruplicate	
				INVOICE NO: 0214/G/24-25		Date: 20/07/2024	
				Customer PO No: 5500013731/6		PO Date: 19/09/2023	
				IRN NO: 8e7b52d41cc449d398d2af00c9d157428864ac4cc1cd29c0d2167cd47068736a			
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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			
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Heat/Batch No: NA				Assessable Value		73287.00	
Mode of Transport:By Road				CGST @ 14 %		10260.18	
Vehicle No: TN738537				SGST @ 14 %		10260.18	
Invoice Amount in Words: Ninety Three Thousand Eight Hundred and Seven Rupees and Thirty Six Paise Only							
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G			TAX INVOICE		Extra Copy	
			INVOICE NO: 0214/G/24-25		Date: 20/07/2024	
			Customer PO No: 5500013731/6		PO Date: 19/09/2023	
			IRN NO: 8e7b52d41cc449d398d2af00c9d157428864ac4cc1cd29c0d2167cd47068736a			
			ACK NO: 152418660216732			
			ACK DATE: 2024-07-20 14:58:00			
			EWB NO: 591680384866			
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