
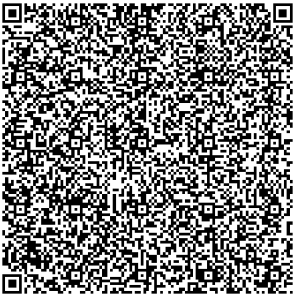

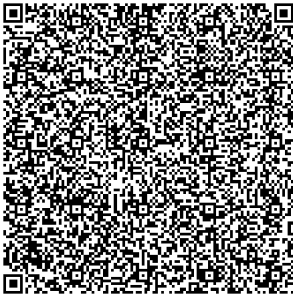




G	<div></div>	TAX INVOICE		Original for Buyer		
		INVOICE NO: 0217/G/24-25		Date: 23/07/2024		
		Customer PO No: 5500013731/6		PO Date: 19/09/2023		
		IRN NO: 66e94f05429923b9aae6a2b2caa5a99225455a5cb7ebcf06ad6091eb03b313c3				
		ACK NO: 152418684642191 ACK DATE: 2024-07-23 16:29:00 EWB NO: 501681542099				
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		200	244.29	48858.00
Heat/Batch No: NA				Assessable Value		48858.00
Mode of Transport:By Road				CGST @ 14 %		6840.12
Vehicle No: TN738537				SGST @ 14 %		6840.12
Invoice Amount in Words: Sixty Two Thousand Five Hundred and Thirty Eight Rupees and Twenty Four Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		62538.24
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	Abrami Engineers	TAX INVOICE	Triplicate for Assessee			
	INVOICE NO: 0217/G/24-25		Date: 23/07/2024			
	Customer PO No: 5500013731/6		PO Date: 19/09/2023			
	IRN NO: 66e94f05429923b9aae6a2b2caa5a99225455a5cb7ebcf06ad6091eb03b313c3					
	ACK NO: 152418684642191 ACK DATE: 2024-07-23 16:29:00 EWB NO: 501681542099					
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		200	244.29	48858.00
Heat/Batch No: NA			Assessable Value		48858.00	
Mode of Transport:By Road			CGST @ 14 %		6840.12	
Vehicle No: TN738537			SGST @ 14 %		6840.12	
Invoice Amount in Words: Sixty Two Thousand Five Hundred and Thirty Eight Rupees and Twenty Four Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		62538.24	
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		
OKK						
THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED				Authorised Signatory		

G	<div></div>	TAX INVOICE		Quadruplicate		
		INVOICE NO: 0217/G/24-25		Date: 23/07/2024		
		Customer PO No: 5500013731/6		PO Date: 19/09/2023		
		IRN NO: 66e94f05429923b9aae6a2b2caa5a99225455a5cb7ebcf06ad6091eb03b313c3				
		ACK NO: 152418684642191 ACK DATE: 2024-07-23 16:29:00 EWB NO: 501681542099				
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		200	244.29	48858.00
Heat/Batch No: NA				Assessable Value		48858.00
Mode of Transport:By Road				CGST @ 14 %		6840.12
Vehicle No: TN738537				SGST @ 14 %		6840.12
Invoice Amount in Words: Sixty Two Thousand Five Hundred and Thirty Eight Rupees and Twenty Four Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		62538.24
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		Extra Copy		
		INVOICE NO: 0217/G/24-25		Date: 23/07/2024		
		Customer PO No: 5500013731/6		PO Date: 19/09/2023		
		IRN NO: 66e94f05429923b9aae6a2b2caa5a99225455a5cb7ebcf06ad6091eb03b313c3				
		ACK NO: 152418684642191 ACK DATE: 2024-07-23 16:29:00 EWB NO: 501681542099				
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		200	244.29	48858.00
Heat/Batch No: NA			Assessable Value		48858.00	
Mode of Transport:By Road			CGST @ 14 %		6840.12	
Vehicle No: TN738537			SGST @ 14 %		6840.12	
Invoice Amount in Words: Sixty Two Thousand Five Hundred and Thirty Eight Rupees and Twenty Four Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		62538.24	
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		