
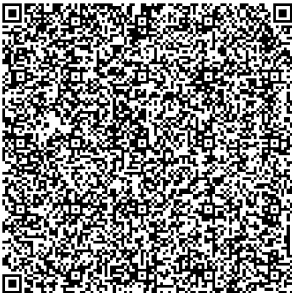

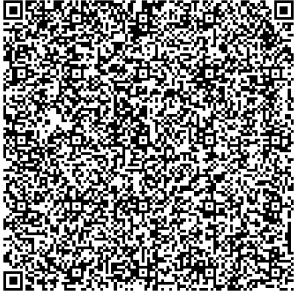
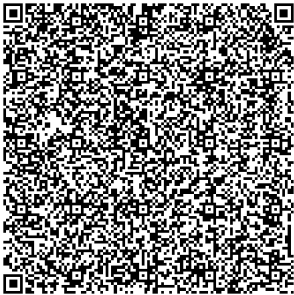


G	<div></div>	TAX INVOICE		Original for Buyer		
		INVOICE NO: 0219/G/24-25		Date: 25/07/2024		
		Customer PO No: 5500013731/7		PO Date: 19/09/2023		
		IRN NO: f848a6cffe56976ca4ed14b201585afb64a334bcf6e4027ee96633b52e739cf2				
		ACK NO: 152418708390583 ACK DATE: 2024-07-25 17:28:00 EWB NO: 571682635683				
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 YR9(WAGON-R)	340404790-100		400	241.89	96756.00
Heat/Batch No: NA			Assessable Value		96756.00	
Mode of Transport:By Road			CGST @ 14 %		13545.84	
Vehicle No: TN738537			SGST @ 14 %		13545.84	
Invoice Amount in Words: One Lakh Twenty Three Thousand Eight Hundred and Fourty Seven Rupees and Sixty Eight Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		123847.68	
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		
<div></div>		INVOICE NO: 0219/G/24-25		Date: 25/07/2024		
		Customer PO No: 5500013731/7		PO Date: 19/09/2023		
		IRN NO: f848a6cffe56976ca4ed14b201585afb64a334bcf6e4027ee96633b52e739cf2				
		ACK NO: 152418708390583 ACK DATE: 2024-07-25 17:28:00 EWB NO: 571682635683				
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 YR9(WAGON-R)	340404790-100		400	241.89	96756.00
Heat/Batch No: NA			Assessable Value		96756.00	
Mode of Transport:By Road			CGST @ 14 %		13545.84	
Vehicle No: TN738537			SGST @ 14 %		13545.84	
Invoice Amount in Words: One Lakh Twenty Three Thousand Eight Hundred and Fourty Seven Rupees and Sixty Eight Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		123847.68	
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			TAX INVOICE		Triplicate for Assessee	
		INVOICE NO: 0219/G/24-25		Date: 25/07/2024		
		Customer PO No: 5500013731/7		PO Date: 19/09/2023		
		IRN NO: f848a6cffe56976ca4ed14b201585afb64a334bcf6e4027ee96633b52e739cf2 ACK NO: 152418708390583 ACK DATE: 2024-07-25 17:28:00 EWB NO: 571682635683				
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 YR9(WAGON-R)	340404790-100		400	241.89	96756.00
Heat/Batch No: NA			Assessable Value		96756.00	
Mode of Transport:By Road			CGST @ 14 %		13545.84	
Vehicle No: TN738537			SGST @ 14 %		13545.84	
Invoice Amount in Words: One Lakh Twenty Three Thousand Eight Hundred and Fourty Seven Rupees and Sixty Eight Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		123847.68	
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	

[illegible]

G				TAX INVOICE		Extra Copy	
		INVOICE NO: 0219/G/24-25		Date: 25/07/2024			
		Customer PO No: 5500013731/7		PO Date: 19/09/2023			
		IRN NO: f848a6cffe56976ca4ed14b201585afb64a334bcf6e4027ee96633b52e739cf2 ACK NO: 152418708390583 ACK DATE: 2024-07-25 17:28:00 EWB NO: 571682635683					
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