
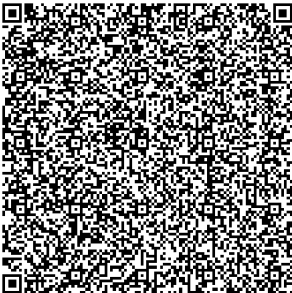

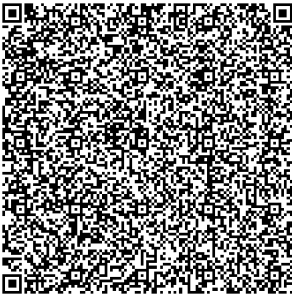

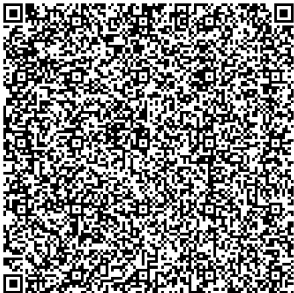

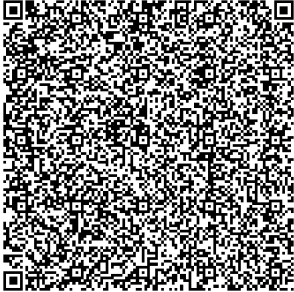


G	<div></div>	TAX INVOICE		Original for Buyer		
		INVOICE NO: 0224/G/24-25		Date: 27/07/2024		
		Customer PO No: 5500013731/5		PO Date: 19/09/2023		
		IRN NO: 31f384b7fe0fa4ba848cd8b18a92826bfb29f499f65b0c7a72dc30dfb7ac22ac				
		ACK NO: 152418732628986 ACK DATE: 2024-07-27 16:17:00 EWB NO: 591683614041				
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 RACK I-10	3404205180-010M		100	276.67	27667.00
Heat/Batch No: NA				Assessable Value		27667.00
Mode of Transport:By Road				CGST @ 14 %		3873.38
Vehicle No: TN738537				SGST @ 14 %		3873.38
Invoice Amount in Words: Thirty Five Thousand Four Hundred and Thirteen Rupees and Seventy Six Paise Only				[+/-] Rounded off		
Document Through: Direct						
				Total		35413.76
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: 0224/G/24-25		Date: 27/07/2024		
		Customer PO No: 5500013731/5		PO Date: 19/09/2023		
		IRN NO: 31f384b7fe0fa4ba848cd8b18a92826bfbb29f499f65b0c7a72dc30dfb7ac22ac				
		ACK NO: 152418732628986 ACK DATE: 2024-07-27 16:17:00 EWB NO: 591683614041				
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 RACK I-10	3404205180-010M		100	276.67	27667.00
Heat/Batch No: NA			Assessable Value		27667.00	
Mode of Transport:By Road			CGST @ 14 %		3873.38	
Vehicle No: TN738537			SGST @ 14 %		3873.38	
Invoice Amount in Words: Thirty Five Thousand Four Hundred and Thirteen Rupees and Seventy Six Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		35413.76	
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: 0224/G/24-25			Date: 27/07/2024		
		Customer PO No: 5500013731/5			PO Date: 19/09/2023		
		IRN NO: 31f384b7fe0fa4ba848cd8b18a92826bfb29f499f65b0c7a72dc30dfb7ac22ac					
		ACK NO: 152418732628986 ACK DATE: 2024-07-27 16:17:00 EWB NO: 591683614041					
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 RACK I-10	3404205180-010M		100	276.67	27667.00	
Heat/Batch No: NA				Assessable Value		27667.00	
Mode of Transport:By Road				CGST @ 14 %		3873.38	
Vehicle No: TN738537				SGST @ 14 %		3873.38	
Invoice Amount in Words: Thirty Five Thousand Four Hundred and Thirteen Rupees and Seventy Six Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		35413.76	
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		Quadruplicate		
		INVOICE NO: 0224/G/24-25		Date: 27/07/2024		
		Customer PO No: 5500013731/5		PO Date: 19/09/2023		
		IRN NO: 31f384b7fe0fa4ba848cd8b18a92826bfb29f499f65b0c7a72dc30dfb7ac22ac				
		ACK NO: 152418732628986				
					ACK DATE: 2024-07-27 16:17:00	
					EWB NO: 591683614041	
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 RACK I-10	3404205180-010M		100	276.67	27667.00
Heat/Batch No: NA				Assessable Value		27667.00
Mode of Transport:By Road				CGST @ 14 %		3873.38
Vehicle No: TN738537				SGST @ 14 %		3873.38
Invoice Amount in Words: Thirty Five Thousand Four Hundred and Thirteen Rupees and Seventy Six Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		35413.76
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	

[illegible]