
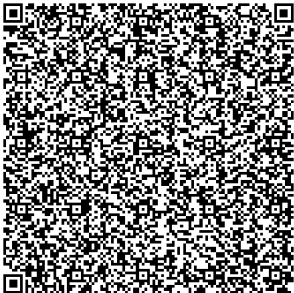

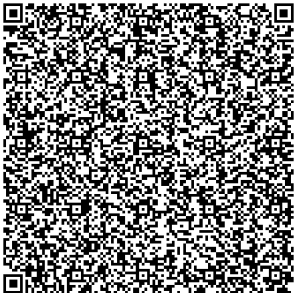

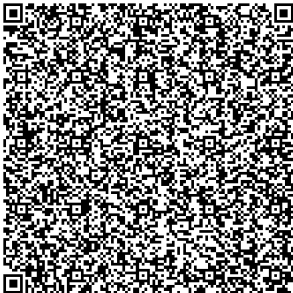


G	<div></div>	TAX INVOICE		Original for Buyer		
		INVOICE NO: 0226/G/24-25		Date: 27/07/2024		
		Customer PO No: 5500013731/4		PO Date: 19/09/2023		
		IRN NO: a2c003df6e04d29b7e055fb42cb11a534558b69c09d1b880e4bc80b3d42b1b1f				
		ACK NO: 152418732680667 ACK DATE: 2024-07-27 16:20:00 EWB NO: 551683616540				
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 YP8 B/O	340408580-010M		107	324.08	34676.56
Heat/Batch No: NA				Assessable Value		34676.56
Mode of Transport:By Road				CGST @ 14 %		4854.72
Vehicle No: TN738537				SGST @ 14 %		4854.72
Invoice Amount in Words: Fourty Four Thousand Three Hundred and Eigthy Six Rupees Only						
Document Through: Direct				[+/-] Rounded off		
				Total		44386.00
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: 0226/G/24-25		Date: 27/07/2024		
		Customer PO No: 5500013731/4		PO Date: 19/09/2023		
		IRN NO: a2c003df6e04d29b7e055fb42cb11a534558b69c09d1b880e4bc80b3d42b1b1f				
		ACK NO: 152418732680667				
		ACK DATE: 2024-07-27 16:20:00				
		EWB NO: 551683616540				
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 YP8 B/O	340408580-010M		107	324.08	34676.56
Heat/Batch No: NA				Assessable Value		34676.56
Mode of Transport:By Road				CGST @ 14 %		4854.72
Vehicle No: TN738537				SGST @ 14 %		4854.72
Invoice Amount in Words: Fourty Four Thousand Three Hundred and Eighty Six Rupees Only						
Document Through: Direct				[+/-] Rounded off		
				Total		44386.00
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		Triplicate for Assessee		
<div></div>		INVOICE NO: 0226/G/24-25		Date: 27/07/2024		
		Customer PO No: 5500013731/4		PO Date: 19/09/2023		
		IRN NO: a2c003df6e04d29b7e055fb42cb11a534558b69c09d1b880e4bc80b3d42b1b1f				
		ACK NO: 152418732680667 ACK DATE: 2024-07-27 16:20:00 EWB NO: 551683616540				
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 YP8 B/O	340408580-010M		107	324.08	34676.56
Heat/Batch No: NA			Assessable Value		34676.56	
Mode of Transport:By Road			CGST @ 14 %		4854.72	
Vehicle No: TN738537			SGST @ 14 %		4854.72	
Invoice Amount in Words: Fourty Four Thousand Three Hundred and Eigthy Six Rupees Only						
Document Through: Direct			[+/-] Rounded off			
			Total		44386.00	
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		
<div></div>		INVOICE NO: 0226/G/24-25		Date: 27/07/2024		
		Customer PO No: 5500013731/4		PO Date: 19/09/2023		
		IRN NO: a2c003df6e04d29b7e055fb42cb11a534558b69c09d1b880e4bc80b3d42b1b1f				
		ACK NO: 152418732680667 ACK DATE: 2024-07-27 16:20:00 EWB NO: 551683616540				
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				Place of Supply : VARANAVASI-TN		
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	STEERING RACK YP8 B/O	340408580-010M		107	324.08	34676.56
Heat/Batch No: NA				Assessable Value		34676.56
Mode of Transport:By Road				CGST @ 14 %		4854.72
Vehicle No: TN738537				SGST @ 14 %		4854.72
Invoice Amount in Words: Fourty Four Thousand Three Hundred and Eigthy Six Rupees Only						
Document Through: Direct				[+/-] Rounded off		
				Total		44386.00
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: 0226/G/24-25		Date: 27/07/2024		
		Customer PO No: 5500013731/4		PO Date: 19/09/2023		
		IRN NO: a2c003df6e04d29b7e055fb42cb11a534558b69c09d1b880e4bc80b3d42b1b1f				
		ACK NO: 152418732680667				
		ACK DATE: 2024-07-27 16:20:00				
		EWB NO: 551683616540				
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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Invoice Amount in Words: Fourty Four Thousand Three Hundred and Eighty Six Rupees Only						
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				Total		44386.00
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