
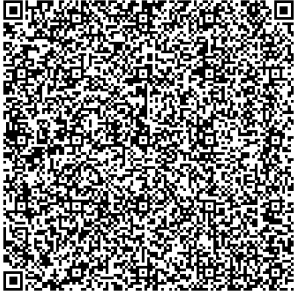

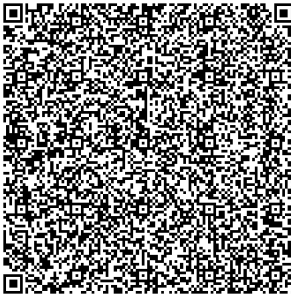

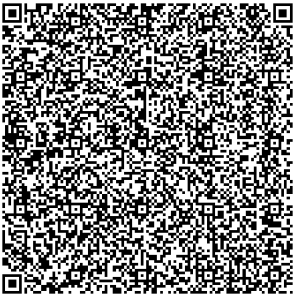


G			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0231/G/24-25		Date: 30/07/2024	
			Customer PO No: 5500013731/7		PO Date: 19/09/2023	
			IRN NO: 7aec07b2cf6b488f0b26bdd36d8318ce5c5e95ce7b643db2798bfe781abf1ad1 ACK NO: 152418764265690 ACK DATE: 2024-07-30 19:32:00 EWB NO: 561684892621			
Name & Address 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		300	241.89	72567.00
Heat/Batch No: NA			Assessable Value			72567.00
Mode of Transport:By Road			CGST @ 14 %			10159.38
Vehicle No: TN738537			SGST @ 14 %			10159.38
Invoice Amount in Words: Ninety Two Thousand Eight Hundred and Eigthy Five Rupees and Seventy Six Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			92885.76
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		Duplicate for Transporter	
		INVOICE NO: 0231/G/24-25			Date: 30/07/2024		
		Customer PO No: 5500013731/7			PO Date: 19/09/2023		
		IRN NO: 7aec07b2cf6b488f0b26bdd36d8318ce5c5e95ce7b643db2798bfe781abf1ad1					
		ACK NO: 152418764265690 ACK DATE: 2024-07-30 19:32:00 EWB NO: 561684892621					
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		300	241.89	72567.00	
Heat/Batch No: NA				Assessable Value		72567.00	
Mode of Transport:By Road				CGST @ 14 %		10159.38	
Vehicle No: TN738537				SGST @ 14 %		10159.38	
Invoice Amount in Words: Ninety Two Thousand Eight Hundred and Eigthy Five Rupees and Seventy Six Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		92885.76	
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Note/Remarks: OK 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: 0231/G/24-25		Date: 30/07/2024		
		Customer PO No: 5500013731/7		PO Date: 19/09/2023		
		IRN NO: 7aec07b2cf6b488f0b26bdd36d8318ce5c5e95ce7b643db2798bfe781abf1ad1				
		ACK NO: 152418764265690 ACK DATE: 2024-07-30 19:32:00 EWB NO: 561684892621				
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		300	241.89	72567.00
Heat/Batch No: NA			Assessable Value		72567.00	
Mode of Transport:By Road			CGST @ 14 %		10159.38	
Vehicle No: TN738537			SGST @ 14 %		10159.38	
Invoice Amount in Words: Ninety Two Thousand Eight Hundred and Eigthy Five Rupees and Seventy Six Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		92885.76	
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Note/Remarks: OK THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED				For Abrami Engineers		
				Authorised Signatory		

G		<div><div><div></div><div>Abrami</div><div>Engineers</div></div></div>		TAX INVOICE		Quadruplicate	
<div><div><div></div><div></div><div></div></div><div></div></div>				INVOICE NO: 0231/G/24-25		Date: 30/07/2024	
				Customer PO No: 5500013731/7		PO Date: 19/09/2023	
				IRN NO: 7aec07b2cf6b488f0b26bdd36d8318ce5c5e95ce7b643db2798bfe781abf1ad1			
				ACK NO: 152418764265690 ACK DATE: 2024-07-30 19:32:00 EWB NO: 561684892621			
<div><div><div>Name & Address of Consignor</div><div>ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT</div><div>GST: 33AAKFA9234E1ZN</div><div>PAN : AAKFA9234E</div></div><div><div><div>Name & Address of Consignee</div><div>Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604</div><div>Customer GST :33AACCR9772M1ZS</div><div>Customer PAN : AACCR9772M</div><div>HSN Code: 87089400</div></div><div>Place of Supply : VARANAVASI-TN</div></div></div>							
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]	
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Invoice Amount in Words: Ninety Two Thousand Eight Hundred and Eigthy Five Rupees and Seventy Six Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		92885.76	
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							
<div>Note/Remarks:</div> <div>OK</div> <div>THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED</div>					<div>For Abrami Engineers</div> <div>Authorised Signatory</div>		

G				TAX INVOICE		Extra Copy	
		INVOICE NO: 0231/G/24-25		Date: 30/07/2024			
		Customer PO No: 5500013731/7		PO Date: 19/09/2023			
		IRN NO: 7aec07b2cf6b488f0b26bdd36d8318ce5c5e95ce7b643db2798bfe781abf1ad1 ACK NO: 152418764265690 ACK DATE: 2024-07-30 19:32:00 EWB NO: 561684892621					
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				Place of Supply : VARANAVASI-TN			
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Document Through: Direct				[+/-] Rounded off			
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