
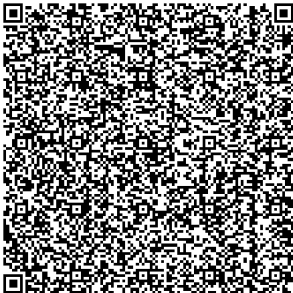

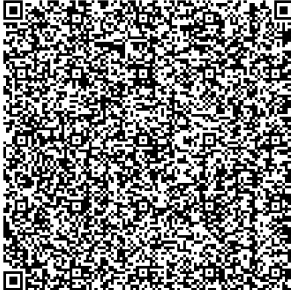


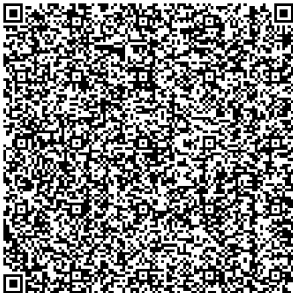


G	<div></div>	TAX INVOICE		Original for Buyer		
		INVOICE NO: 0236/G/24-25		Date: 01/08/2024		
		Customer PO No: 5500013731/4		PO Date: 19/09/2023		
		IRN NO: f5d46689e5964ff7f9cf0c645169937ed4bdbb4193305527fc4dbbaa3e6cf809				
		ACK NO: 152418793815079 ACK DATE: 2024-08-01 22:46:00 EWB NO: 501686064176				
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  PAN : AAKFA9234E				<b>Name &amp; Address of Consignee</b>  Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604  Customer GST :33AACCR9772M1ZS  Customer PAN : AACCR9772M HSN Code: 87089400		
				<b>Place of Supply : VARANAVASI-TN</b>		
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	STEERING RACK YP8 B/O	340408580-010M		200	324.08	64816.00
Heat/Batch No: NA				Assessable Value		64816.00
Mode of Transport:By Road				CGST @ 14 %		9074.24
Vehicle No: TN738537				SGST @ 14 %		9074.24
Invoice Amount in Words: Eigthy Two Thousand Nine Hundred and Sixty Four Rupees and Fourty Eight Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		82964.48
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]

G				TAX INVOICE		Triplicate for Assessee	
		INVOICE NO: 0236/G/24-25			Date: 01/08/2024		
		Customer PO No: 5500013731/4			PO Date: 19/09/2023		
		IRN NO: f5d46689e5964ff7f9cf0c645169937ed4bdbb4193305527fc4dbbaa3e6cf809					
		ACK NO: 152418793815079 ACK DATE: 2024-08-01 22:46:00 EWB NO: 501686064176					
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  PAN : AAKFA9234E				<b>Name &amp; Address of Consignee</b>  Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604  Customer GST :33AACCR9772M1ZS  Customer PAN : AACCR9772M HSN Code: 87089400			
				<b>Place of Supply : VARANAVASI-TN</b>			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]	
1	STEERING RACK YP8 B/O	340408580-010M		200	324.08	64816.00	
Heat/Batch No: NA				Assessable Value		64816.00	
Mode of Transport:By Road				CGST @ 14 %		9074.24	
Vehicle No: TN738537				SGST @ 14 %		9074.24	
Invoice Amount in Words: Eigthy Two Thousand Nine Hundred and Sixty Four Rupees and Fourty Eight Paise Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		82964.48	
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: 0236/G/24-25		Date: 01/08/2024		
		Customer PO No: 5500013731/4		PO Date: 19/09/2023		
		IRN NO: f5d46689e5964ff7f9cf0c645169937ed4bdbb4193305527fc4dbbaa3e6cf809				
		ACK NO: 152418793815079				
					ACK DATE: 2024-08-01 22:46:00	
					EWB NO: 501686064176	
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  PAN : AAKFA9234E				<b>Name &amp; Address of Consignee</b>  Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604  Customer GST :33AACCR9772M1ZS  Customer PAN : AACCR9772M HSN Code: 87089400		
				<b>Place of Supply : VARANAVASI-TN</b>		
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	STEERING RACK YP8 B/O	340408580-010M		200	324.08	64816.00
Heat/Batch No: NA				Assessable Value		64816.00
Mode of Transport:By Road				CGST @ 14 %		9074.24
Vehicle No: TN738537				SGST @ 14 %		9074.24
Invoice Amount in Words: Eigthy Two Thousand Nine Hundred and Sixty Four Rupees and Fourty Eight Paise Only						
Document Through: Direct				[+/-] Rounded off		
				<b>Total</b>		82964.48
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		Extra Copy		
		INVOICE NO: 0236/G/24-25		Date: 01/08/2024		
		Customer PO No: 5500013731/4		PO Date: 19/09/2023		
		IRN NO: f5d46689e5964ff7f9cf0c645169937ed4bdbb4193305527fc4dbbaa3e6cf809				
		ACK NO: 152418793815079 ACK DATE: 2024-08-01 22:46:00 EWB NO: 501686064176				
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  PAN : AAKFA9234E				<b>Name &amp; Address of Consignee</b>  Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604  Customer GST :33AACCR9772M1ZS  Customer PAN : AACCR9772M HSN Code: 87089400		
				<b>Place of Supply : VARANAVASI-TN</b>		
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	STEERING RACK YP8 B/O	340408580-010M		200	324.08	64816.00
Heat/Batch No: NA			Assessable Value		64816.00	
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