
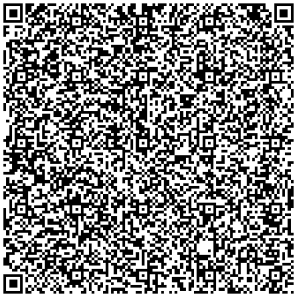

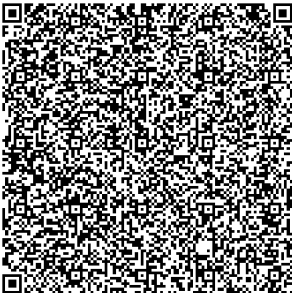

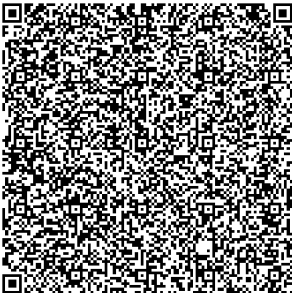

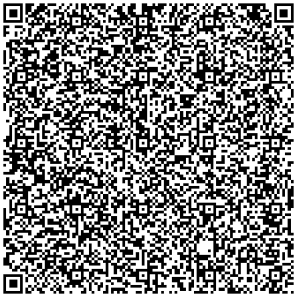

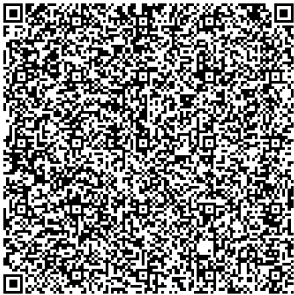


G				TAX INVOICE		Original for Buyer	
		INVOICE NO: 0237/G/24-25		Date: 01/08/2024			
		Customer PO No: 5500013731/7		PO Date: 19/09/2023			
		IRN NO: d2a56be53e76f080f2aeeebb264daf8c31cb3930a300f8cb22d526725f8dd5ce					
		ACK NO: 152418793817785 ACK DATE: 2024-08-01 22:47:00 EWB NO: 521686064255					
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	
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: 0237/G/24-25		Date: 01/08/2024		
		Customer PO No: 5500013731/7		PO Date: 19/09/2023		
		IRN NO: d2a56be53e76f080f2aeeebb264daf8c31cb3930a300f8cb22d526725f8dd5ce				
		ACK NO: 152418793817785 ACK DATE: 2024-08-01 22:47:00 EWB NO: 521686064255				
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		
Sl. 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	
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		
		INVOICE NO: 0237/G/24-25		Date: 01/08/2024		
		Customer PO No: 5500013731/7		PO Date: 19/09/2023		
		IRN NO: d2a56be53e76f080f2aeeebb264daf8c31cb3930a300f8cb22d526725f8dd5ce				
		ACK NO: 152418793817785 ACK DATE: 2024-08-01 22:47:00 EWB NO: 521686064255				
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	
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: 0237/G/24-25		Date: 01/08/2024			
		Customer PO No: 5500013731/7		PO Date: 19/09/2023			
		IRN NO: d2a56be53e76f080f2aeeebb264daf8c31cb3930a300f8cb22d526725f8dd5ce ACK NO: 152418793817785 ACK DATE: 2024-08-01 22:47:00 EWB NO: 521686064255					
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	
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: 0237/G/24-25		Date: 01/08/2024			
		Customer PO No: 5500013731/7		PO Date: 19/09/2023			
		IRN NO: d2a56be53e76f080f2aeeebb264daf8c31cb3930a300f8cb22d526725f8dd5ce ACK NO: 152418793817785 ACK DATE: 2024-08-01 22:47:00 EWB NO: 521686064255					
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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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	
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