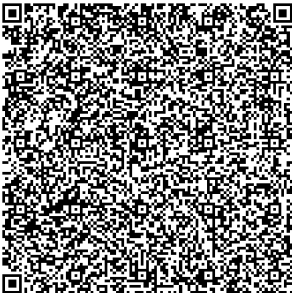


G	<div></div>	TAX INVOICE		Original for Buyer		
	INVOICE NO: 0255/G/24-25		Date: 20/08/2024			
	Customer PO No: 5500013731/3		PO Date: 19/09/2023			
	IRN NO: 2a19ad229c50a73bfb34562dec57135b45b7bd81e9910c7d0da9d59e525e17d7					
	ACK NO: 152418973941574 ACK DATE: 2024-08-20 20:09:00 EWB NO: 591694083821					
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 - Hercules	3404204080-010M		500	134.59	67295.00
Heat/Batch No: NA			Assessable Value		67295.00	
Mode of Transport:By Road			CGST @ 14 %		9421.30	
Vehicle No: TN738537			SGST @ 14 %		9421.30	
Invoice Amount in Words: Eigthy Six Thousand One Hundred and Thirty Seven Rupees and Sixty Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		86137.60	
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: 0255/G/24-25		Date: 20/08/2024		
		Customer PO No: 5500013731/3		PO Date: 19/09/2023		
		IRN NO: 2a19ad229c50a73bfb34562dec57135b45b7bd81e9910c7d0da9d59e525e17d7				
		ACK NO: 152418973941574 ACK DATE: 2024-08-20 20:09:00 EWB NO: 591694083821				
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 - Hercules	3404204080-010M		500	134.59	67295.00
Heat/Batch No: NA				Assessable Value		67295.00
Mode of Transport:By Road				CGST @ 14 %		9421.30
Vehicle No: TN738537				SGST @ 14 %		9421.30
Invoice Amount in Words: Eigthy Six Thousand One Hundred and Thirty Seven Rupees and Sixty Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		86137.60
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>Abrami Engineers</div>	TAX INVOICE	Triplicate for Assessee			
		INVOICE NO: 0255/G/24-25	Date: 20/08/2024			
		Customer PO No: 5500013731/3	PO Date: 19/09/2023			
		IRN NO: 2a19ad229c50a73bfbb34562dec57135b45b7bd81e9910c7d0da9d59e525e17d7				
		ACK NO: 152418973941574				
		ACK DATE: 2024-08-20 20:09:00				
		EWB NO: 591694083821				
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 - Hercules	3404204080-010M		500	134.59	67295.00
Heat/Batch No: NA			Assessable Value		67295.00	
Mode of Transport:By Road			CGST @ 14 %		9421.30	
Vehicle No: TN738537			SGST @ 14 %		9421.30	
Invoice Amount in Words: Eigthy Six Thousand One Hundred and Thirty Seven Rupees and Sixty Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		86137.60	
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:				For Abrami Engineers		
OK						
THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED				Authorised Signatory		

G	Abrami Engineers	TAX INVOICE	Quadruplicate			
	INVOICE NO: 0255/G/24-25		Date: 20/08/2024			
	Customer PO No: 5500013731/3		PO Date: 19/09/2023			
	IRN NO: 2a19ad229c50a73bf34562dec57135b45b7bd81e9910c7d0da9d59e525e17d7					
	ACK NO: 152418973941574					
	ACK DATE: 2024-08-20 20:09:00					
	EWB NO: 591694083821					
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 - Hercules	3404204080-010M		500	134.59	67295.00
Heat/Batch No: NA			Assessable Value		67295.00	
Mode of Transport:By Road			CGST @ 14 %		9421.30	
Vehicle No: TN738537			SGST @ 14 %		9421.30	
Invoice Amount in Words: Eigthy Six Thousand One Hundred and Thirty Seven Rupees and Sixty Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		86137.60	
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:				For Abrami Engineers		
OK						
THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED						
				Authorised Signatory		

G	<div><div>Abrami</div><div>Engineers</div></div>		TAX INVOICE		Extra Copy	
			INVOICE NO: 0255/G/24-25		Date: 20/08/2024	
			Customer PO No: 5500013731/3		PO Date: 19/09/2023	
			IRN NO: 2a19ad229c50a73bfb34562dec57135b45b7bd81e9910c7d0da9d59e525e17d7			
			ACK NO: 152418973941574 ACK DATE: 2024-08-20 20:09:00 EWB NO: 591694083821			
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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Document Through: Direct			[+/-] Rounded off			
			Total		86137.60	
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						
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