
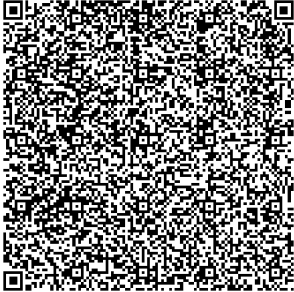

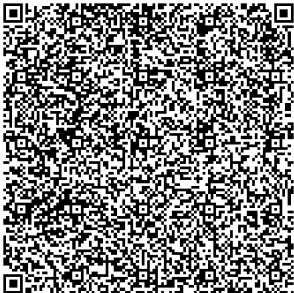

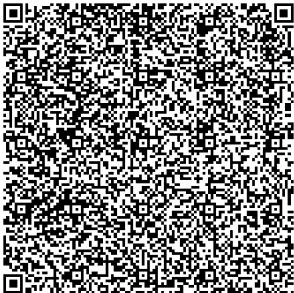


G		TAX INVOICE		Original for Buyer		
		INVOICE NO: 0263/G/24-25		Date: 23/08/2024		
		Customer PO No: 5500013731/3		PO Date: 19/09/2023		
		IRN NO: 49b81c04d6960f348fbbd2accd5ab688feb739698fb949e0a9f6c71d87894d62				
		ACK NO: 152419007079027				
		ACK DATE: 2024-08-23 19:14:00				
		EWB NO: 591695676013				
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				TAX INVOICE		Triplicate for Assessee	
		INVOICE NO: 0263/G/24-25			Date: 23/08/2024		
		Customer PO No: 5500013731/3			PO Date: 19/09/2023		
		IRN NO: 49b81c04d6960f348fbbd2accd5ab688feb739698fb949e0a9f6c71d87894d62					
		ACK NO: 152419007079027 ACK DATE: 2024-08-23 19:14:00 EWB NO: 591695676013					
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				TAX INVOICE		Quadruplicate	
		INVOICE NO: 0263/G/24-25		Date: 23/08/2024			
		Customer PO No: 5500013731/3		PO Date: 19/09/2023			
		IRN NO: 49b81c04d6960f348fbdd2accd5ab688feb739698fb949e0a9f6c71d87894d62					
		ACK NO: 152419007079027 ACK DATE: 2024-08-23 19:14:00 EWB NO: 591695676013					
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	Abrami Engineers			TAX INVOICE		Extra Copy	
				INVOICE NO: 0263/G/24-25		Date: 23/08/2024	
				Customer PO No: 5500013731/3		PO Date: 19/09/2023	
				IRN NO: 49b81c04d6960f348fbbd2accd5ab688feb739698fb949e0a9f6c71d87894d62			
				ACK NO: 152419007079027 ACK DATE: 2024-08-23 19:14:00 EWB NO: 591695676013			
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	
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						Authorised Signatory	