
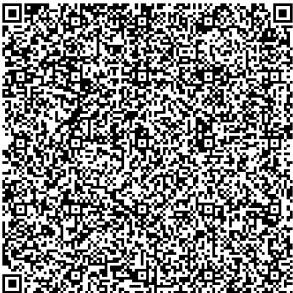

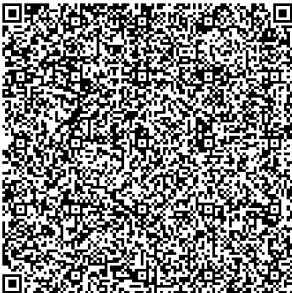

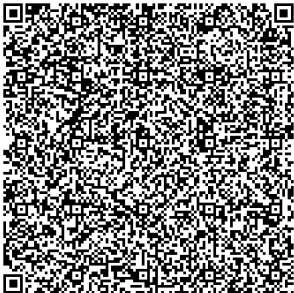

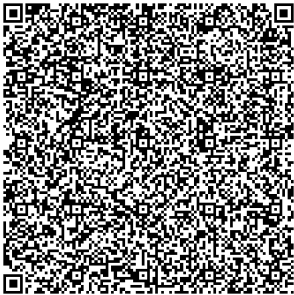


G	<div></div>	TAX INVOICE		Original for Buyer		
		INVOICE NO: 0268/G/24-25		Date: 24/08/2024		
		Customer PO No: 5500013731/5		PO Date: 19/09/2023		
		IRN NO: 92103fb60c6cc62f1dc8b2c8912a93581e88eb6d494003cabcb706b9177177931				
		ACK NO: 152419016379761 ACK DATE: 2024-08-24 17:22:00 EWB NO: 501696117444				
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 RACK I-10	3404205180-010M		250	276.67	69167.50
Heat/Batch No: NA				Assessable Value		69167.50
Mode of Transport:By Road				CGST @ 14 %		9683.45
Vehicle No: TN738537				SGST @ 14 %		9683.45
Invoice Amount in Words: Eigthy Eight Thousand Five Hundred and Thirty Four Rupees and Fourty Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		88534.40
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: 0268/G/24-25		Date: 24/08/2024		
		Customer PO No: 5500013731/5		PO Date: 19/09/2023		
		IRN NO: 92103fb60c6cc62f1dc8b2c8912a93581e88eb6d494003cab706b9177177931				
		ACK NO: 152419016379761 ACK DATE: 2024-08-24 17:22:00 EWB NO: 501696117444				
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 RACK I-10	3404205180-010M		250	276.67	69167.50
Heat/Batch No: NA				Assessable Value		69167.50
Mode of Transport:By Road				CGST @ 14 %		9683.45
Vehicle No: TN738537				SGST @ 14 %		9683.45
Invoice Amount in Words: Eigthy Eight Thousand Five Hundred and Thirty Four Rupees and Fourty Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		88534.40
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: 0268/G/24-25			Date: 24/08/2024		
		Customer PO No: 5500013731/5			PO Date: 19/09/2023		
		IRN NO: 92103fb60c6cc62f1dc8b2c8912a93581e88eb6d494003cab706b9177177931					
		ACK NO: 152419016379761 ACK DATE: 2024-08-24 17:22:00 EWB NO: 501696117444					
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 RACK I-10	3404205180-010M		250	276.67	69167.50	
Heat/Batch No: NA				Assessable Value		69167.50	
Mode of Transport:By Road				CGST @ 14 %		9683.45	
Vehicle No: TN738537				SGST @ 14 %		9683.45	
Invoice Amount in Words: Eigthy Eight Thousand Five Hundred and Thirty Four Rupees and Fourty Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		88534.40	
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		Quadruplicate		
		INVOICE NO: 0268/G/24-25		Date: 24/08/2024		
		Customer PO No: 5500013731/5		PO Date: 19/09/2023		
		IRN NO: 92103fb60c6cc62f1dc8b2c8912a93581e88eb6d494003cab706b9177177931				
		ACK NO: 152419016379761 ACK DATE: 2024-08-24 17:22:00 EWB NO: 501696117444				
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 RACK I-10	3404205180-010M		250	276.67	69167.50
Heat/Batch No: NA				Assessable Value		69167.50
Mode of Transport:By Road				CGST @ 14 %		9683.45
Vehicle No: TN738537				SGST @ 14 %		9683.45
Invoice Amount in Words: Eigthy Eight Thousand Five Hundred and Thirty Four Rupees and Fourty Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		88534.40
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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: 0268/G/24-25		Date: 24/08/2024	
			Customer PO No: 5500013731/5		PO Date: 19/09/2023	
			IRN NO: 92103fb60c6cc62f1dc8b2c8912a93581e88eb6d494003cab706b9177177931 ACK NO: 152419016379761 ACK DATE: 2024-08-24 17:22:00 EWB NO: 501696117444			
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			Place of Supply : VARANAVASI-TN			
Sl. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	STEERING RACK I-10	3404205180-010M		250	276.67	69167.50
Heat/Batch No: NA				Assessable Value		69167.50
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				Total		88534.40
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	