
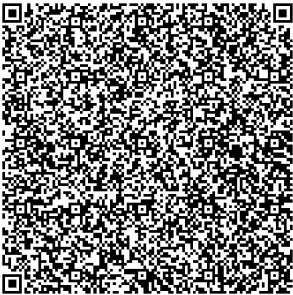

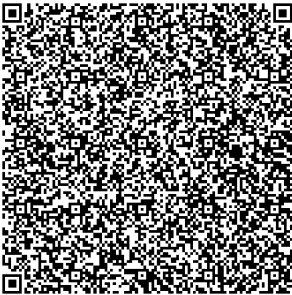

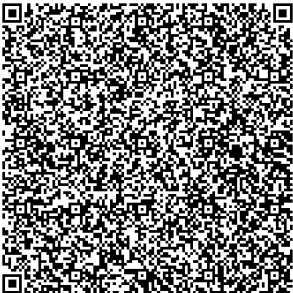

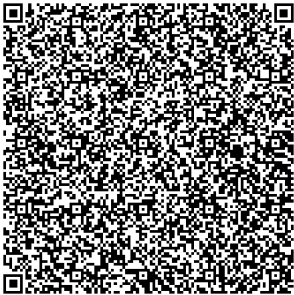
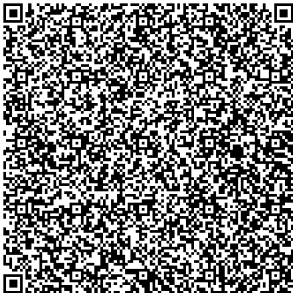


G	<div></div>	TAX INVOICE		Original for Buyer		
		INVOICE NO: 0269/G/24-25		Date: 26/08/2024		
		Customer PO No: 5500013731/6		PO Date: 19/09/2023		
		IRN NO: d3bb068f942f390447b1ce3790b8945fa4dee57be3dd94458faf704216ef9f9b				
		ACK NO: 152419029413126 ACK DATE: 2024-08-26 17:57:00 EWB NO: 521696752548				
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 - ALTO	340402780-010M		80	244.29	19543.20
Heat/Batch No: NA			Assessable Value		19543.20	
Mode of Transport:By Road			CGST @ 14 %		2736.05	
Vehicle No: TN738537			SGST @ 14 %		2736.05	
Invoice Amount in Words: Twenty Five Thousand Fifteen Rupees and Thirty Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		25015.30	
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: OKK 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: 0269/G/24-25		Date: 26/08/2024		
		Customer PO No: 5500013731/6		PO Date: 19/09/2023		
		IRN NO: d3bb068f942f390447b1ce3790b8945fa4dee57be3dd94458faf704216ef9f9b				
		ACK NO: 152419029413126 ACK DATE: 2024-08-26 17:57:00 EWB NO: 521696752548				
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 - ALTO	340402780-010M		80	244.29	19543.20
Heat/Batch No: NA			Assessable Value		19543.20	
Mode of Transport:By Road			CGST @ 14 %		2736.05	
Vehicle No: TN738537			SGST @ 14 %		2736.05	
Invoice Amount in Words: Twenty Five Thousand Fifteen Rupees and Thirty Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		25015.30	
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: OKK 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: 0269/G/24-25		Date: 26/08/2024		
		Customer PO No: 5500013731/6		PO Date: 19/09/2023		
		IRN NO: d3bb068f942f390447b1ce3790b8945fa4dee57be3dd94458faf704216ef9f9b				
		ACK NO: 152419029413126 ACK DATE: 2024-08-26 17:57:00 EWB NO: 521696752548				
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 - ALTO	340402780-010M		80	244.29	19543.20
Heat/Batch No: NA			Assessable Value			19543.20
Mode of Transport:By Road			CGST @ 14 %			2736.05
Vehicle No: TN738537			SGST @ 14 %			2736.05
Invoice Amount in Words: Twenty Five Thousand Fifteen Rupees and Thirty Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total			25015.30
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: OKK THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers	
					Authorised Signatory	

G	<div></div>	TAX INVOICE		Quadruplicate		
		INVOICE NO: 0269/G/24-25		Date: 26/08/2024		
		Customer PO No: 5500013731/6		PO Date: 19/09/2023		
		IRN NO: d3bb068f942f390447b1ce3790b8945fa4dee57be3dd94458faf704216ef9f9b				
		ACK NO: 152419029413126 ACK DATE: 2024-08-26 17:57:00 EWB NO: 521696752548				
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 - ALTO	340402780-010M		80	244.29	19543.20
Heat/Batch No: NA			Assessable Value		19543.20	
Mode of Transport:By Road			CGST @ 14 %		2736.05	
Vehicle No: TN738537			SGST @ 14 %		2736.05	
Invoice Amount in Words: Twenty Five Thousand Fifteen Rupees and Thirty Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		25015.30	
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: OKK 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: 0269/G/24-25		Date: 26/08/2024	
				Customer PO No: 5500013731/6		PO Date: 19/09/2023	
				IRN NO: d3bb068f942f390447b1ce3790b8945fa4dee57be3dd94458faf704216ef9f9b			
				ACK NO: 152419029413126 ACK DATE: 2024-08-26 17:57:00 EWB NO: 521696752548			
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			
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Note/Remarks: OKK THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers Authorised Signatory		