
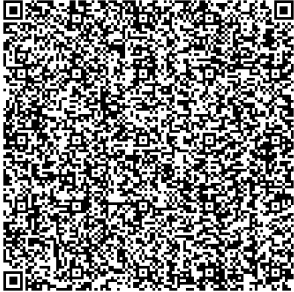

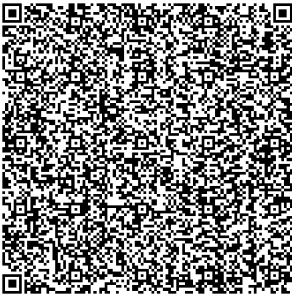

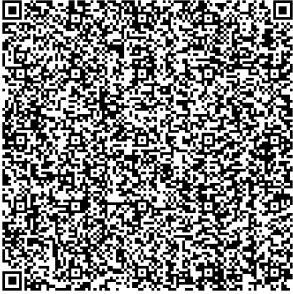

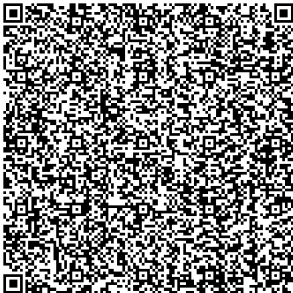

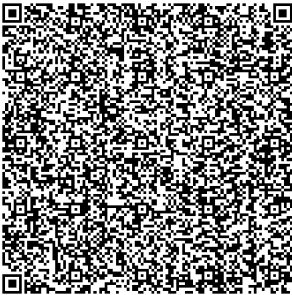


G		TAX INVOICE		Original for Buyer		
		INVOICE NO: 0279/G/24-25		Date: 03/09/2024		
		Customer PO No: 4600207225/1		PO Date: 10/06/2024		
		IRN NO: b2f41ffb56d0621b4bed0eefec20e173d28c2645878b5f39a38ee73bf70e3d6				
		ACK NO: 152419114333063				
		ACK DATE: 2024-09-03 12:38:00				
		EWB NO: 571700577001				
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-X1324	P3404208583-020M		193	419.68	80998.24
Heat/Batch No: NA				Assessable Value		80998.24
Mode of Transport:By Hand				CGST @ 14 %		11339.75
Vehicle No: TN738537				SGST @ 14 %		11339.75
Invoice Amount in Words: One Lakh Three Thousand Six Hundred and Seventy Seven Rupees and Seventy Four Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		103677.74
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: 0279/G/24-25		Date: 03/09/2024		
		Customer PO No: 4600207225/1		PO Date: 10/06/2024		
		IRN NO: b2f41ffb56d0621b4bed0eefec20e173d28c2645878b5f39a38ee73bf70e3d6				
		ACK NO: 152419114333063 ACK DATE: 2024-09-03 12:38:00 EWB NO: 571700577001				
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-X1324	P3404208583-020M		193	419.68	80998.24
Heat/Batch No: NA			Assessable Value		80998.24	
Mode of Transport:By Hand			CGST @ 14 %		11339.75	
Vehicle No: TN738537			SGST @ 14 %		11339.75	
Invoice Amount in Words: One Lakh Three Thousand Six Hundred and Seventy Seven Rupees and Seventy Four Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		103677.74	
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: 0279/G/24-25		Date: 03/09/2024		
		Customer PO No: 4600207225/1		PO Date: 10/06/2024		
		IRN NO: b2f41ffb56d0621b4bed0eefec20e173d28c2645878b5f39a38ee73bf70e3d6				
		ACK NO: 152419114333063				
		ACK DATE: 2024-09-03 12:38:00				
		EWB NO: 571700577001				
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-X1324	P3404208583-020M		193	419.68	80998.24
Heat/Batch No: NA				Assessable Value		80998.24
Mode of Transport:By Hand				CGST @ 14 %		11339.75
Vehicle No: TN738537				SGST @ 14 %		11339.75
Invoice Amount in Words: One Lakh Three Thousand Six Hundred and Seventy Seven Rupees and Seventy Four Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		103677.74
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		
<div></div>		INVOICE NO: 0279/G/24-25		Date: 03/09/2024		
		Customer PO No: 4600207225/1		PO Date: 10/06/2024		
		IRN NO: b2f41ffb56d0621b4bed0eefec20e173d28c2645878b5f39a38ee73bf70e3d6				
		ACK NO: 152419114333063 ACK DATE: 2024-09-03 12:38:00 EWB NO: 571700577001				
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-X1324	P3404208583-020M		193	419.68	80998.24
Heat/Batch No: NA			Assessable Value		80998.24	
Mode of Transport:By Hand			CGST @ 14 %		11339.75	
Vehicle No: TN738537			SGST @ 14 %		11339.75	
Invoice Amount in Words: One Lakh Three Thousand Six Hundred and Seventy Seven Rupees and Seventy Four Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		103677.74	
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		Extra Copy		
		INVOICE NO: 0279/G/24-25		Date: 03/09/2024		
		Customer PO No: 4600207225/1		PO Date: 10/06/2024		
		IRN NO: b2f41ffb56d0621b4bed0eefec20e173d28c2645878b5f39a38ee73bf70e3d6				
		ACK NO: 152419114333063 ACK DATE: 2024-09-03 12:38:00 EWB NO: 571700577001				
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-X1324	P3404208583-020M		193	419.68	80998.24
Heat/Batch No: NA				Assessable Value		80998.24
Mode of Transport:By Hand				CGST @ 14 %		11339.75
Vehicle No: TN738537				SGST @ 14 %		11339.75
Invoice Amount in Words: One Lakh Three Thousand Six Hundred and Seventy Seven Rupees and Seventy Four Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		103677.74
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	