
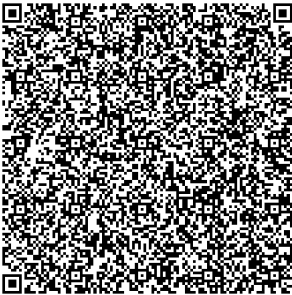

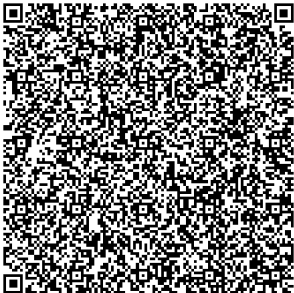


[illegible]

G		TAX INVOICE		Duplicate for Transporter		
		INVOICE NO: 0286/G/24-25		Date: 09/09/2024		
		Customer PO No: 5500013731/6		PO Date: 19/09/2023		
		IRN NO: d065905f9595ca660ed233a0150f7e8aa6a4d29c2153ab2e2fd57bc055c08871				
		ACK NO: 152419176904717 ACK DATE: 2024-09-09 17:23:00 EWB NO: 511703188620				
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  PAN : AAKFA9234E				<b>Name &amp; Address of Consignee</b>  Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604  Customer GST :33AACCR9772MIZS  Customer PAN : AACCR9772M HSN Code: 87089400		
				<b>Place of Supply : VARANAVASI-TN</b>		
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined - ALTO	340402780-010M		800	244.29	195432.00
Heat/Batch No: NA			Assessable Value		195432.00	
Mode of Transport:By Road			CGST @ 14 %		27360.48	
Vehicle No: TN738537			SGST @ 14 %		27360.48	
Invoice Amount in Words: Two Lakh Fifty Thousand One Hundred and Fifty Two Rupees and Ninety Six Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		250152.96	
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	Triplicate for Assessee			
		INVOICE NO: 0286/G/24-25	Date: 09/09/2024			
		Customer PO No: 5500013731/6	PO Date: 19/09/2023			
		IRN NO: d065905f9595ca660ed233a0150f7e8aa6a4d29c2153ab2e2fd57bc055c08871  ACK NO: 152419176904717  ACK DATE: 2024-09-09 17:23:00  EWB NO: 511703188620				
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  PAN : AAKFA9234E			<b>Name &amp; Address of Consignee</b>  Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604  Customer GST :33AACCR9772M1ZS  Customer PAN : AACCR9772M HSN Code: 87089400			
			<b>Place of Supply : VARANAVASI-TN</b>			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined - ALTO	340402780-010M		800	244.29	195432.00
Heat/Batch No: NA			Assessable Value		195432.00	
Mode of Transport:By Road			CGST @ 14 %		27360.48	
Vehicle No: TN738537			SGST @ 14 %		27360.48	
Invoice Amount in Words: Two Lakh Fifty Thousand One Hundred and Fifty Two Rupees and Ninety Six Paise Only						
Document Through: Direct			[+/-] Rounded off			
			<b>Total</b>		250152.96	
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>	TAX INVOICE		Quadruplicate		
		INVOICE NO: 0286/G/24-25		Date: 09/09/2024		
		Customer PO No: 5500013731/6		PO Date: 19/09/2023		
		IRN NO: d065905f9595ca660ed233a0150f7e8aa6a4d29c2153ab2e2fd57bc055c08871				
		ACK NO: 152419176904717 ACK DATE: 2024-09-09 17:23:00 EWB NO: 511703188620				
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  PAN : AAKFA9234E				<b>Name &amp; Address of Consignee</b>  Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604  Customer GST :33AACCR9772M1ZS  Customer PAN : AACCR9772M HSN Code: 87089400		
				<b>Place of Supply : VARANAVASI-TN</b>		
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined - ALTO	340402780-010M		800	244.29	195432.00
Heat/Batch No: NA			Assessable Value		195432.00	
Mode of Transport:By Road			CGST @ 14 %		27360.48	
Vehicle No: TN738537			SGST @ 14 %		27360.48	
Invoice Amount in Words: Two Lakh Fifty Thousand One Hundred and Fifty Two Rupees and Ninety Six Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		250152.96	
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		Extra Copy	
			INVOICE NO: 0286/G/24-25		Date: 09/09/2024	
			Customer PO No: 5500013731/6		PO Date: 19/09/2023	
			IRN NO: d065905f9595ca660ed233a0150f7e8aa6a4d29c2153ab2e2fd57bc055c08871			
			ACK NO: 152419176904717			
			ACK DATE: 2024-09-09 17:23:00			
			EWB NO: 511703188620			
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  PAN : AAKFA9234E			<b>Name &amp; Address of Consignee</b>  Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604  Customer GST :33AACCR9772M1ZS  Customer PAN : AACCR9772M HSN Code: 87089400			
			<b>Place of Supply : VARANAVASI-TN</b>			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined - ALTO	340402780-010M		800	244.29	195432.00
Heat/Batch No: NA			Assessable Value		195432.00	
Mode of Transport:By Road			CGST @ 14 %		27360.48	
Vehicle No: TN738537			SGST @ 14 %		27360.48	
Invoice Amount in Words: Two Lakh Fifty Thousand One Hundred and Fifty Two Rupees and Ninety Six Paise Only						
Document Through: Direct			[+/-] Rounded off			
			<b>Total</b>		250152.96	
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	