
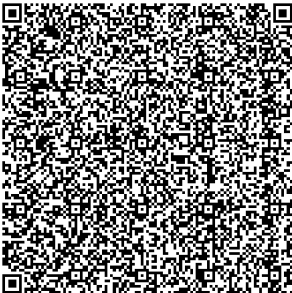

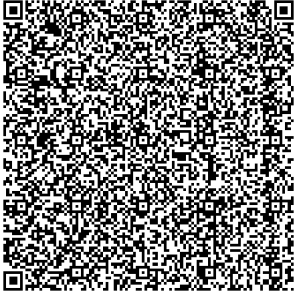

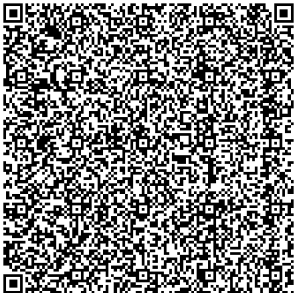

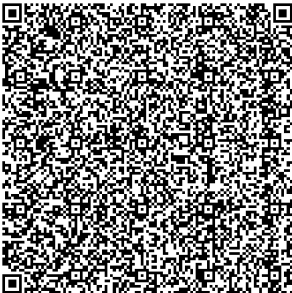


G		<div><div>Abrami</div><div>Engineers</div></div>		TAX INVOICE		Original for Buyer	
<div><div></div></div>				INVOICE NO: 0288/G/24-25		Date: 14/09/2024	
				Customer PO No: 5500013731/4		PO Date: 19/09/2023	
				IRN NO: ff3b67241600a9c71aed3220a708c70e8c5f885272b420e0f422497e77ecee54			
				ACK NO: 152419229914294 ACK DATE: 2024-09-14 11:52:00 EWB NO: 541705651439			
<div><div>Name & Address of Consignor</div><div>ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN PAN : AAKFA9234E</div></div>				<div><div>Name & Address of Consignee</div><div>Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604 Customer GST :33AACCR9772M1ZS Customer PAN : AACCR9772M HSN Code: 87089400</div></div>			
				Place of Supply : VARANAVASI-TN			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]	
1	STEERING RACK YP8 B/O	340408580-010M		500	324.08	162040.00	
Heat/Batch No: NA				Assessable Value		162040.00	
Mode of Transport:By Road				CGST @ 14 %		22685.60	
Vehicle No: TN738537				SGST @ 14 %		22685.60	
Invoice Amount in Words: Two Lakh Seven Thousand Four Hundred and Eleven Rupees and Twenty Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		207411.20	
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: 0288/G/24-25		Date: 14/09/2024		
		Customer PO No: 5500013731/4		PO Date: 19/09/2023		
		IRN NO: ff3b67241600a9c71aed3220a708c70e8c5f885272b420e0f422497e77eece54				
		ACK NO: 152419229914294 ACK DATE: 2024-09-14 11:52:00 EWB NO: 541705651439				
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 YP8 B/O	340408580-010M		500	324.08	162040.00
Heat/Batch No: NA			Assessable Value		162040.00	
Mode of Transport:By Road			CGST @ 14 %		22685.60	
Vehicle No: TN738537			SGST @ 14 %		22685.60	
Invoice Amount in Words: Two Lakh Seven Thousand Four Hundred and Eleven Rupees and Twenty Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		207411.20	
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: 0288/G/24-25		Date: 14/09/2024		
		Customer PO No: 5500013731/4		PO Date: 19/09/2023		
		IRN NO: ff3b67241600a9c71aed3220a708c70e8c5f885272b420e0f422497e77ecee54				
		ACK NO: 152419229914294				
		ACK DATE: 2024-09-14 11:52:00				
		EWB NO: 541705651439				
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 YP8 B/O	340408580-010M		500	324.08	162040.00
Heat/Batch No: NA				Assessable Value		162040.00
Mode of Transport:By Road				CGST @ 14 %		22685.60
Vehicle No: TN738537				SGST @ 14 %		22685.60
Invoice Amount in Words: Two Lakh Seven Thousand Four Hundred and Eleven Rupees and Twenty Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		207411.20
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: 0288/G/24-25		Date: 14/09/2024	
			Customer PO No: 5500013731/4		PO Date: 19/09/2023	
			IRN NO: ff3b67241600a9c71aed3220a708c70e8c5f885272b420e0f422497e77ecee54			
			ACK NO: 152419229914294 ACK DATE: 2024-09-14 11:52:00 EWB NO: 541705651439			
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 YP8 B/O	340408580-010M		500	324.08	162040.00
Heat/Batch No: NA			Assessable Value			162040.00
Mode of Transport:By Road			CGST @ 14 %			22685.60
Vehicle No: TN738537			SGST @ 14 %			22685.60
Invoice Amount in Words: Two Lakh Seven Thousand Four Hundred and Eleven Rupees and Twenty Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total			207411.20
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		
<div></div>		INVOICE NO: 0288/G/24-25		Date: 14/09/2024		
		Customer PO No: 5500013731/4		PO Date: 19/09/2023		
		IRN NO: ff3b67241600a9c71aed3220a708c70e8c5f885272b420e0f422497e77ecce54				
		ACK NO: 152419229914294 ACK DATE: 2024-09-14 11:52:00 EWB NO: 541705651439				
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 YP8 B/O	340408580-010M		500	324.08	162040.00
Heat/Batch No: NA			Assessable Value		162040.00	
Mode of Transport:By Road			CGST @ 14 %		22685.60	
Vehicle No: TN738537			SGST @ 14 %		22685.60	
Invoice Amount in Words: Two Lakh Seven Thousand Four Hundred and Eleven Rupees and Twenty Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		207411.20	
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		