

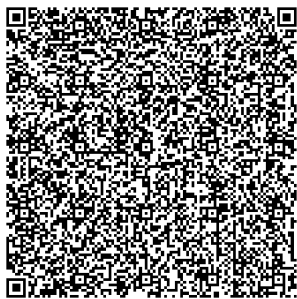


G		TAX INVOICE		Original for Buyer		
		INVOICE NO: 0293/G/24-25		Date: 19/09/2024		
		Customer PO No: 5500013731/4		PO Date: 19/09/2023		
		IRN NO: 62c46f6c1f34fcdabdabf0ab01cf8e0f24703ff88d274b089e3070bce76adf293				
		ACK NO: 152419272726668				
		ACK DATE: 2024-09-19 16:36:00				
		EWB NO: 581707849018				
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		300	324.08	97224.00
Heat/Batch No: NA				Assessable Value		97224.00
Mode of Transport:By Road				CGST @ 14 %		13611.36
Vehicle No: TN738537				SGST @ 14 %		13611.36
Invoice Amount in Words: One Lakh Twenty Four Thousand Four Hundred and Fourty Six Rupees and Seventy Two Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		124446.72
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	Duplicate for Transporter
----------	---	-------------	---------------------------



INVOICE NO: 0293/G/24-25

Date: 19/09/2024

Customer PO No: 5500013731/4

PO Date: 19/09/2023

IRN NO: 62c46f6c1f34fcdabdabf0ab01cf8e0f24703ff88d274b089e3070bce76adf293

ACK NO: 152419272726668

ACK DATE: 2024-09-19 16:36:00

EWB NO: 581707849018

Name & Address of ConsignorABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II -
CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU
DISTRICT

GST: 33AAKFA9234E1ZN

PAN : AAKFA9234E

Name & Address of ConsigneeRane (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		300	324.08	97224.00

Heat/Batch No: NA

Assessable Value 97224.00

Mode of Transport:By Road

CGST @ 14 % 13611.36

Vehicle No: TN738537

SGST @ 14 % 13611.36

Invoice Amount in Words: One Lakh Twenty Four Thousand Four Hundred and
Fourty Six Rupees and Seventy Two Paise Only

Document Through: Direct

[+/-] Rounded off

Total 124446.72Declaration : 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

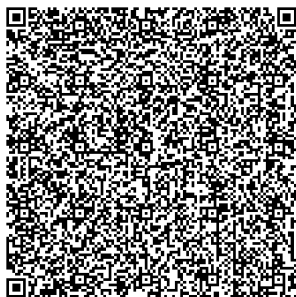
For Abrami Engineers

Authorised Signatory

G

TAX INVOICE

Triplicate for Assessee



INVOICE NO: 0293/G/24-25

Date: 19/09/2024

Customer PO No: 5500013731/4

PO Date: 19/09/2023

IRN NO: 62c46f6c1f34fcdabdabf0ab01cf8e0f24703ff88d274b089e3070bce76adf293

ACK NO: 152419272726668

ACK DATE: 2024-09-19 16:36:00

EWB NO: 581707849018

Name & Address of ConsignorABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II -
CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU
DISTRICT

GST: 33AAKFA9234E1ZN

PAN : AAKFA9234E

Name & Address of ConsigneeRane (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		300	324.08	97224.00

Heat/Batch No: NA

Assessable Value 97224.00

Mode of Transport:By Road

CGST @ 14 % 13611.36

Vehicle No: TN738537

SGST @ 14 % 13611.36

Invoice Amount in Words: One Lakh Twenty Four Thousand Four Hundred and
Fourty Six Rupees and Seventy Two Paise Only

Document Through: Direct

[+/-] Rounded off

Total 124446.72Declaration : 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

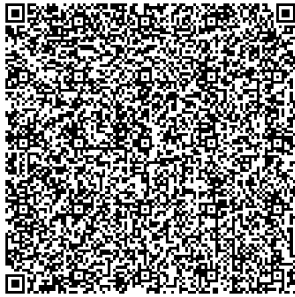
For Abrami Engineers

Authorised Signatory

G

TAX INVOICE

Quadruplicate



INVOICE NO: 0293/G/24-25

Date: 19/09/2024

Customer PO No: 5500013731/4

PO Date: 19/09/2023

IRN NO: 62c46f6c1f34fcdabdabf0ab01cf8e0f24703ff88d274b089e3070bce76adf293

ACK NO: 152419272726668

ACK DATE: 2024-09-19 16:36:00

EWB NO: 581707849018

Name & Address of ConsignorABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II -
CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU
DISTRICT

GST: 33AAKFA9234E1ZN

PAN : AAKFA9234E

Name & Address of ConsigneeRane (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		300	324.08	97224.00

Heat/Batch No: NA

Assessable Value 97224.00

Mode of Transport:By Road

CGST @ 14 % 13611.36

Vehicle No: TN738537

SGST @ 14 % 13611.36

Invoice Amount in Words: One Lakh Twenty Four Thousand Four Hundred and
Fourty Six Rupees and Seventy Two Paise Only

Document Through: Direct

[+/-] Rounded off

Total 124446.72Declaration : 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

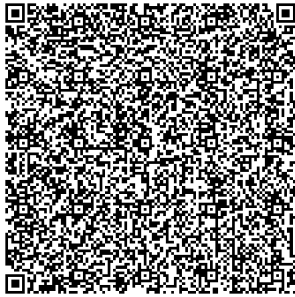
For Abrami Engineers

Authorised Signatory

G

TAX INVOICE

Extra Copy



INVOICE NO: 0293/G/24-25

Date: 19/09/2024

Customer PO No: 5500013731/4

PO Date: 19/09/2023

IRN NO: 62c46f6c1f34fcdabdabf0ab01cf8e0f24703ff88d274b089e3070bce76adf293

ACK NO: 152419272726668

ACK DATE: 2024-09-19 16:36:00

EWB NO: 581707849018

Name & Address of ConsignorABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II -
CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU
DISTRICT

GST: 33AAKFA9234E1ZN

PAN : AAKFA9234E

Name & Address of ConsigneeRane (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		300	324.08	97224.00

Heat/Batch No: NA

Assessable Value 97224.00

Mode of Transport:By Road

CGST @ 14 % 13611.36

Vehicle No: TN738537

SGST @ 14 % 13611.36

Invoice Amount in Words: One Lakh Twenty Four Thousand Four Hundred and
Fourty Six Rupees and Seventy Two Paise Only

Document Through: Direct

[+/-] Rounded off

Total 124446.72Declaration : 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