
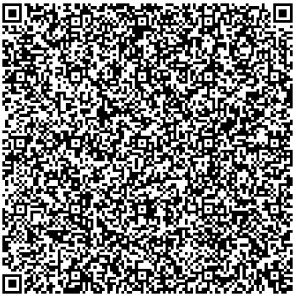

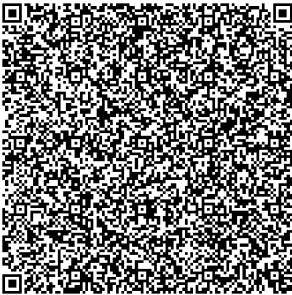

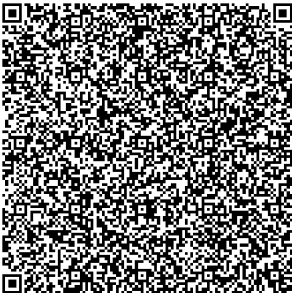

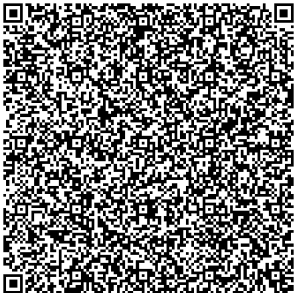

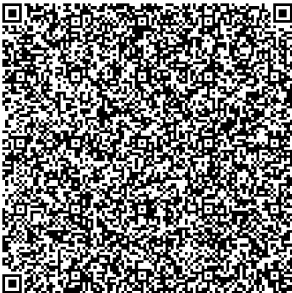


G	<div></div>	TAX INVOICE		Original for Buyer		
<div></div>		INVOICE NO: 0294/G/24-25		Date: 21/09/2024		
		Customer PO No: 5500013731/4		PO Date: 19/09/2023		
		IRN NO: afe69fe507f26d4763e5336d2c935784e5009f74a0943ecc04fa6aea67510b1a				
		ACK NO: 152419297152547 ACK DATE: 2024-09-21 20:54:00 EWB NO: 561709065830				
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		600	324.08	194448.00
Heat/Batch No: NA				Assessable Value		194448.00
Mode of Transport:By Road				CGST @ 14 %		27222.72
Vehicle No: TN738537				SGST @ 14 %		27222.72
Invoice Amount in Words: Two Lakh Fourty Eight Thousand Eight Hundred and Ninety Three Rupees and Fourty Four Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		248893.44
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: 0294/G/24-25		Date: 21/09/2024		
		Customer PO No: 5500013731/4		PO Date: 19/09/2023		
		IRN NO: afe69fe507f26d4763e5336d2c935784e5009f74a0943ecc04fa6aea67510b1a				
		ACK NO: 152419297152547 ACK DATE: 2024-09-21 20:54:00 EWB NO: 561709065830				
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		600	324.08	194448.00
Heat/Batch No: NA				Assessable Value		194448.00
Mode of Transport:By Road				CGST @ 14 %		27222.72
Vehicle No: TN738537				SGST @ 14 %		27222.72
Invoice Amount in Words: Two Lakh Fourty Eight Thousand Eight Hundred and Ninety Three Rupees and Fourty Four Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		248893.44
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		Triplicate for Assessee		
		INVOICE NO: 0294/G/24-25		Date: 21/09/2024		
		Customer PO No: 5500013731/4		PO Date: 19/09/2023		
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		ACK NO: 152419297152547 ACK DATE: 2024-09-21 20:54:00 EWB NO: 561709065830				
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		600	324.08	194448.00
Heat/Batch No: NA			Assessable Value		194448.00	
Mode of Transport:By Road			CGST @ 14 %		27222.72	
Vehicle No: TN738537			SGST @ 14 %		27222.72	
Invoice Amount in Words: Two Lakh Fourty Eight Thousand Eight Hundred and Ninety Three Rupees and Fourty Four Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		248893.44	
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		
	INVOICE NO: 0294/G/24-25		Date: 21/09/2024			
	Customer PO No: 5500013731/4		PO Date: 19/09/2023			
	IRN NO: afe69fe507f26d4763e5336d2c935784e5009f74a0943ecc04fa6aea67510b1a					
	ACK NO: 152419297152547 ACK DATE: 2024-09-21 20:54:00 EWB NO: 561709065830					
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		600	324.08	194448.00
Heat/Batch No: NA			Assessable Value		194448.00	
Mode of Transport:By Road			CGST @ 14 %		27222.72	
Vehicle No: TN738537			SGST @ 14 %		27222.72	
Invoice Amount in Words: Two Lakh Fourty Eight Thousand Eight Hundred and Ninety Three Rupees and Fourty Four Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		248893.44	
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: 0294/G/24-25		Date: 21/09/2024	
			Customer PO No: 5500013731/4		PO Date: 19/09/2023	
			IRN NO: afe69fe507f26d4763e5336d2c935784e5009f74a0943ecc04fa6aea67510b1a			
			ACK NO: 152419297152547 ACK DATE: 2024-09-21 20:54:00 EWB NO: 561709065830			
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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