
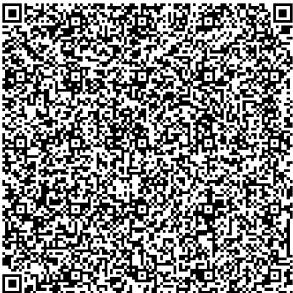

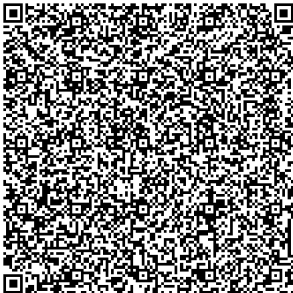

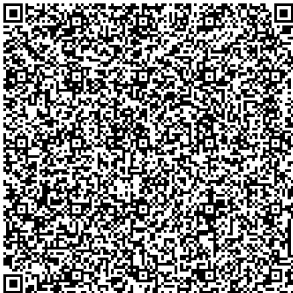


G	<div></div>	TAX INVOICE		Original for Buyer		
	INVOICE NO: 0320/G/24-25		Date: 22/10/2024			
	Customer PO No: 5500013731/4		PO Date: 19/09/2023			
	IRN NO: 13cc79718ea0d6381b8e4e2c3d8f2998001288a3189cc71af934d325e4b4e14e					
	ACK NO: 152419612403886 ACK DATE: 2024-10-22 23:59:00 EWB NO: 571723026689					
<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 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			[+/-] Rounded off			
Document Through: Direct						
			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				TAX INVOICE		Duplicate for Transporter	
		INVOICE NO: 0320/G/24-25			Date: 22/10/2024		
		Customer PO No: 5500013731/4			PO Date: 19/09/2023		
		IRN NO: 13cc79718ea0d6381b8e4e2c3d8f2998001288a3189cc71af934d325e4b4e14e					
		ACK NO: 152419612403886 ACK DATE: 2024-10-22 23:59:00 EWB NO: 571723026689					
<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 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			
				<b>Total</b>		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>Abrami Engineers</div>	TAX INVOICE	Triplicate for Assessee			
		INVOICE NO: 0320/G/24-25		Date: 22/10/2024		
		Customer PO No: 5500013731/4		PO Date: 19/09/2023		
		IRN NO: 13cc79718ea0d6381b8e4e2c3d8f2998001288a3189cc71af934d325e4b4e14e				
		ACK NO: 152419612403886 ACK DATE: 2024-10-22 23:59:00 EWB NO: 571723026689				
<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 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			
			<b>Total</b>		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:				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: 0320/G/24-25		Date: 22/10/2024			
	Customer PO No: 5500013731/4		PO Date: 19/09/2023			
	IRN NO: 13cc79718ea0d6381b8e4e2c3d8f2998001288a3189cc71af934d325e4b4e14e					
	ACK NO: 152419612403886 ACK DATE: 2024-10-22 23:59:00 EWB NO: 571723026689					
<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 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		

