
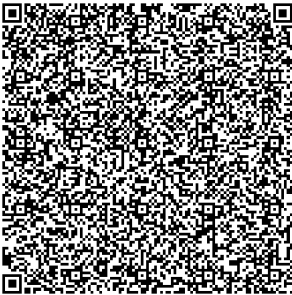

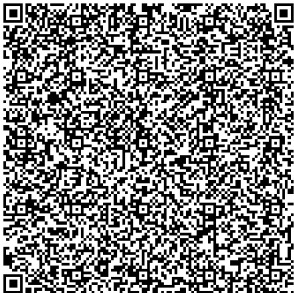

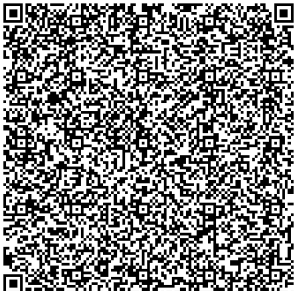


G	<div></div>	TAX INVOICE		Original for Buyer		
		INVOICE NO: 0006/G/24-25		Date: 05/04/2024		
		Customer PO No: 5500013731/4		PO Date: 19/09/2023		
		IRN NO: 010dc7852066bb43af4ac8c72a6a820b92c2483fa48931841196a1df0d46f56b				
		ACK NO: 152417602265669 ACK DATE: 2024-04-05 22:46:00 EWB NO: 551634970565				
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		Duplicate for Transporter		
		INVOICE NO: 0006/G/24-25		Date: 05/04/2024		
		Customer PO No: 5500013731/4		PO Date: 19/09/2023		
		IRN NO: 010dc7852066bb43af4ac8c72a6a820b92c2483fa48931841196a1df0d46f56b				
		ACK NO: 152417602265669 ACK DATE: 2024-04-05 22:46:00 EWB NO: 551634970565				
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: 0006/G/24-25		Date: 05/04/2024			
	Customer PO No: 5500013731/4		PO Date: 19/09/2023			
	IRN NO: 010dc7852066bb43af4ac8c72a6a820b92c2483fa48931841196a1df0d46f56b ACK NO: 152417602265669 ACK DATE: 2024-04-05 22:46:00 EWB NO: 551634970565					
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:					For Abrami Engineers	
OK						
THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED						
					Authorised Signatory	

G		TAX INVOICE		Quadruplicate		
		INVOICE NO: 0006/G/24-25		Date: 05/04/2024		
		Customer PO No: 5500013731/4		PO Date: 19/09/2023		
		IRN NO: 010dc7852066bb43af4ac8c72a6a820b92c2483fa48931841196a1df0d46f56b				
		ACK NO: 152417602265669				
		ACK DATE: 2024-04-05 22:46:00				
		EWB NO: 551634970565				
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			[+/-] Rounded off			
Document Through: Direct						
			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		Extra Copy	
		INVOICE NO: 0006/G/24-25		Date: 05/04/2024			
		Customer PO No: 5500013731/4		PO Date: 19/09/2023			
		IRN NO: 010dc7852066bb43af4ac8c72a6a820b92c2483fa48931841196a1df0d46f56b ACK NO: 152417602265669 ACK DATE: 2024-04-05 22:46:00 EWB NO: 551634970565					
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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1	STEERING RACK YP8 B/O	340408580-010M		500	324.08	162040.00	
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