
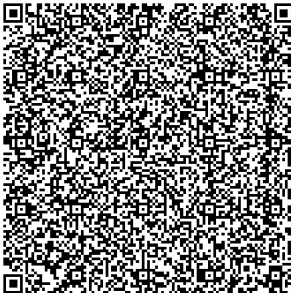
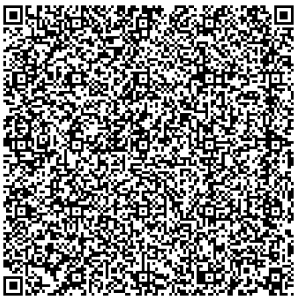

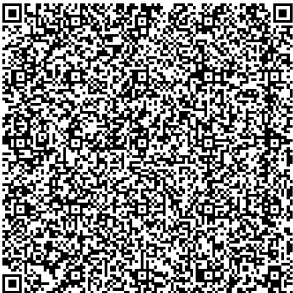


G				TAX INVOICE		Original for Buyer	
		INVOICE NO: 0015/G/24-25		Date: 12/04/2024			
		Customer PO No: 5500013731/4		PO Date: 19/09/2023			
		IRN NO: 76c512d6097565366688442fc9e2d65da614f6dcff968a4c456673c5addee930					
		ACK NO: 152417666723271 ACK DATE: 2024-04-12 23:10:00 EWB NO: 541637843849					
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		390	324.08	126391.20	
Heat/Batch No: NA				Assessable Value		126391.20	
Mode of Transport:By Road				CGST @ 14 %		17694.77	
Vehicle No: TN738537				SGST @ 14 %		17694.77	
Invoice Amount in Words: One Lakh Sixty One Thousand Seven Hundred and Eigthy Rupees and Seventy Four Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		161780.74	
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: 0015/G/24-25			Date: 12/04/2024		
		Customer PO No: 5500013731/4			PO Date: 19/09/2023		
		IRN NO: 76c512d6097565366688442fc9e2d65da614f6dcff968a4c456673c5addee930					
		ACK NO: 152417666723271 ACK DATE: 2024-04-12 23:10:00 EWB NO: 541637843849					
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		390	324.08	126391.20	
Heat/Batch No: NA				Assessable Value		126391.20	
Mode of Transport:By Road				CGST @ 14 %		17694.77	
Vehicle No: TN738537				SGST @ 14 %		17694.77	
Invoice Amount in Words: One Lakh Sixty One Thousand Seven Hundred and Eigthy Rupees and Seventy Four Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		161780.74	
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: 0015/G/24-25		Date: 12/04/2024		
		Customer PO No: 5500013731/4		PO Date: 19/09/2023		
		IRN NO: 76c512d6097565366688442fc9e2d65da614f6dcff968a4c456673c5addee930				
		ACK NO: 152417666723271				
		ACK DATE: 2024-04-12 23:10:00				
		EWB NO: 541637843849				
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		390	324.08	126391.20
Heat/Batch No: NA				Assessable Value		126391.20
Mode of Transport:By Road				CGST @ 14 %		17694.77
Vehicle No: TN738537				SGST @ 14 %		17694.77
Invoice Amount in Words: One Lakh Sixty One Thousand Seven Hundred and Eigthy Rupees and Seventy Four Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		161780.74
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	
<div></div>			INVOICE NO: 0015/G/24-25		Date: 12/04/2024	
			Customer PO No: 5500013731/4		PO Date: 19/09/2023	
			IRN NO: 76c512d6097565366688442fc9e2d65da614f6dcff968a4c456673c5addee930			
			ACK NO: 152417666723271 ACK DATE: 2024-04-12 23:10:00 EWB NO: 541637843849			
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		390	324.08	126391.20
Heat/Batch No: NA			Assessable Value			126391.20
Mode of Transport:By Road			CGST @ 14 %			17694.77
Vehicle No: TN738537			SGST @ 14 %			17694.77
Invoice Amount in Words: One Lakh Sixty One Thousand Seven Hundred and Eigthy Rupees and Seventy Four Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total			161780.74
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: 0015/G/24-25		Date: 12/04/2024	
			Customer PO No: 5500013731/4		PO Date: 19/09/2023	
			IRN NO: 76c512d6097565366688442fc9e2d65da614f6dcff968a4c456673c5addee930 ACK NO: 152417666723271 ACK DATE: 2024-04-12 23:10:00 EWB NO: 541637843849			
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		390	324.08	126391.20
Heat/Batch No: NA			Assessable Value		126391.20	
Mode of Transport:By Road			CGST @ 14 %		17694.77	
Vehicle No: TN738537			SGST @ 14 %		17694.77	
Invoice Amount in Words: One Lakh Sixty One Thousand Seven Hundred and Eighty Rupees and Seventy Four Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		161780.74	
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		