
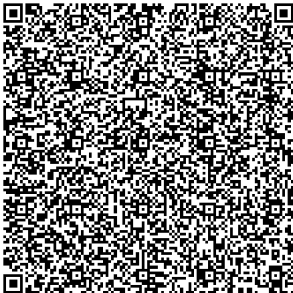

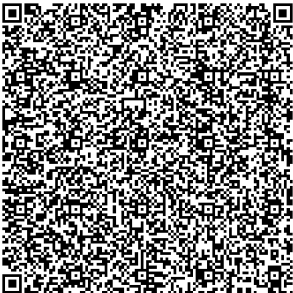

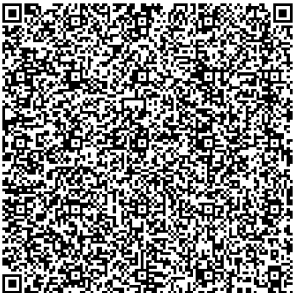


G			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0019/G/24-25		Date: 13/04/2024	
			Customer PO No: 5500013731/6		PO Date: 19/09/2023	
			IRN NO: 9f70b134b632fe16f71a2d77d2b698866f30e27a7fdcd5df299f6d390ac9d400			
			ACK NO: 152417673827609 ACK DATE: 2024-04-13 17:34:00 EWB NO: 571638192538			
<b>Name &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>			
Sl. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined - ALTO	340402780-010M		400	244.29	97716.00
Heat/Batch No: NA				Assessable Value		97716.00
Mode of Transport:By Road				CGST @ 14 %		13680.24
Vehicle No: TN738537				SGST @ 14 %		13680.24
Invoice Amount in Words: One Lakh Twenty Five Thousand Seventy Six Rupees and Fourty Eight Paise Only						
Document Through: Direct				[+/-] Rounded off		
				<b>Total</b>		125076.48
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		Duplicate for Transporter		
		INVOICE NO: 0019/G/24-25		Date: 13/04/2024		
		Customer PO No: 5500013731/6		PO Date: 19/09/2023		
		IRN NO: 9f70b134b632fe16f71a2d77d2b698866f30e27a7fdcd5df299f6d390ac9d400				
		ACK NO: 152417673827609 ACK DATE: 2024-04-13 17:34:00 EWB NO: 571638192538				
<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 Racks Machined - ALTO	340402780-010M		400	244.29	97716.00
Heat/Batch No: NA				Assessable Value		97716.00
Mode of Transport:By Road				CGST @ 14 %		13680.24
Vehicle No: TN738537				SGST @ 14 %		13680.24
Invoice Amount in Words: One Lakh Twenty Five Thousand Seventy Six Rupees and Fourty Eight Paise Only						
Document Through: Direct				[+/-] Rounded off		
				<b>Total</b>		125076.48
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	

<b>G</b>			<b>TAX INVOICE</b>		Triplicate for Assessee	
			INVOICE NO: 0019/G/24-25		Date: 13/04/2024	
			Customer PO No: 5500013731/6		PO Date: 19/09/2023	
			IRN NO: 9f70b134b632fe16f71a2d77d2b698866f30e27a7fdcd5df299f6d390ac9d400  ACK NO: 152417673827609  ACK DATE: 2024-04-13 17:34:00  EWB NO: 571638192538			
<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 Racks Machined - ALTO	340402780-010M		400	244.29	97716.00
Heat/Batch No: NA				Assessable Value		97716.00
Mode of Transport:By Road				CGST @ 14 %		13680.24
Vehicle No: TN738537				SGST @ 14 %		13680.24
Invoice Amount in Words: One Lakh Twenty Five Thousand Seventy Six Rupees and Fourty Eight Paise Only						
Document Through: Direct				[+/-] Rounded off		
				<b>Total</b>		125076.48
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: 0019/G/24-25		Date: 13/04/2024			
	Customer PO No: 5500013731/6		PO Date: 19/09/2023			
	IRN NO: 9f70b134b632fe16f71a2d77d2b698866f30e27a7fdcd5df299f6d390ac9d400					
	ACK NO: 152417673827609 ACK DATE: 2024-04-13 17:34:00 EWB NO: 571638192538					
<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 Racks Machined - ALTO	340402780-010M		400	244.29	97716.00
Heat/Batch No: NA			Assessable Value		97716.00	
Mode of Transport:By Road			CGST @ 14 %		13680.24	
Vehicle No: TN738537			SGST @ 14 %		13680.24	
Invoice Amount in Words: One Lakh Twenty Five Thousand Seventy Six Rupees and Fourty Eight Paise Only						
Document Through: Direct			[+/-] Rounded off			
			<b>Total</b>		125076.48	
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: 0019/G/24-25		Date: 13/04/2024	
			Customer PO No: 5500013731/6		PO Date: 19/09/2023	
			IRN NO: 9f70b134b632fe16f71a2d77d2b698866f30e27a7fdcd5df299f6d390ac9d400  ACK NO: 152417673827609  ACK DATE: 2024-04-13 17:34:00  EWB NO: 571638192538			
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			
Sl. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined - ALTO	340402780-010M		400	244.29	97716.00
Heat/Batch No: NA			Assessable Value			97716.00
Mode of Transport:By Road			CGST @ 14 %			13680.24
Vehicle No: TN738537			SGST @ 14 %			13680.24
Invoice Amount in Words: One Lakh Twenty Five Thousand Seventy Six Rupees and Fourty Eight Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total			125076.48
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	