
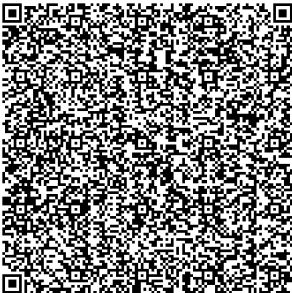

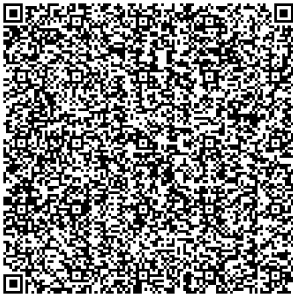

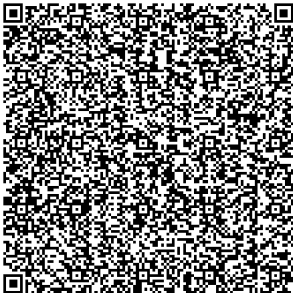


G	<div></div>		TAX INVOICE		Original for Buyer	
<div></div>			INVOICE NO: 0022/G/24-25		Date: 16/04/2024	
			Customer PO No: 4600204219/1		PO Date: 15/04/2024	
			IRN NO: f0929ec2c74f0755f8489165404c268114571a6afe59502e8a58074771189a28			
			ACK NO: 152417699875156 ACK DATE: 2024-04-16 23:29:00 EWB NO: 551639369867			
<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-PY1B(LH)-B/O	3404206780-010M		200	328.40	65680.00
Heat/Batch No: NA			Assessable Value		65680.00	
Mode of Transport:By Road			CGST @ 14 %		9195.20	
Vehicle No: TN738537			SGST @ 14 %		9195.20	
Invoice Amount in Words: Eigthy Four Thousand Seventy Rupees and Forty Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		84070.40	
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: 0022/G/24-25		Date: 16/04/2024		
		Customer PO No: 4600204219/1		PO Date: 15/04/2024		
		IRN NO: f0929ec2c74f0755f8489165404c268114571a6afe59502e8a58074771189a28				
		ACK NO: 152417699875156 ACK DATE: 2024-04-16 23:29:00 EWB NO: 551639369867				
<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-PY1B(LH)-B/O	3404206780-010M		200	328.40	65680.00
Heat/Batch No: NA			Assessable Value			65680.00
Mode of Transport:By Road			CGST @ 14 %			9195.20
Vehicle No: TN738537			SGST @ 14 %			9195.20
Invoice Amount in Words: Eigthy Four Thousand Seventy Rupees and Forty Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total			84070.40
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: 0022/G/24-25		Date: 16/04/2024		
		Customer PO No: 4600204219/1		PO Date: 15/04/2024		
		IRN NO: f0929ec2c74f0755f8489165404c268114571a6afe59502e8a58074771189a28				
		ACK NO: 152417699875156				
		ACK DATE: 2024-04-16 23:29:00				
		EWB NO: 551639369867				
<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-PY1B(LH)-B/O	3404206780-010M		200	328.40	65680.00
Heat/Batch No: NA				Assessable Value		65680.00
Mode of Transport:By Road				CGST @ 14 %		9195.20
Vehicle No: TN738537				SGST @ 14 %		9195.20
Invoice Amount in Words: Eigthy Four Thousand Seventy Rupees and Fourty Paise Only						
Document Through: Direct				[+/-] Rounded off		
				<b>Total</b>		84070.40
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		Quadruplicate	
			INVOICE NO: 0022/G/24-25		Date: 16/04/2024	
			Customer PO No: 4600204219/1		PO Date: 15/04/2024	
			IRN NO: f0929ec2c74f0755f8489165404c268114571a6afe59502e8a58074771189a28  ACK NO: 152417699875156  ACK DATE: 2024-04-16 23:29:00  EWB NO: 551639369867			
<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-PY1B(LH)-B/O	3404206780-010M		200	328.40	65680.00
Heat/Batch No: NA			Assessable Value			65680.00
Mode of Transport:By Road			CGST @ 14 %			9195.20
Vehicle No: TN738537			SGST @ 14 %			9195.20
Invoice Amount in Words: Eigthy Four Thousand Seventy Rupees and Forty Paise Only						
Document Through: Direct			[+/-] Rounded off			
			<b>Total</b>			84070.40
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	

<b>G</b>			<b>TAX INVOICE</b>		Extra Copy	
			INVOICE NO: 0022/G/24-25		Date: 16/04/2024	
			Customer PO No: 4600204219/1		PO Date: 15/04/2024	
			IRN NO: f0929ec2c74f0755f8489165404c268114571a6afe59502e8a58074771189a28			
			ACK NO: 152417699875156 ACK DATE: 2024-04-16 23:29:00 EWB NO: 551639369867			
<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-PY1B(LH)-B/O	3404206780-010M		200	328.40	65680.00
Heat/Batch No: NA			Assessable Value		65680.00	
Mode of Transport:By Road			CGST @ 14 %		9195.20	
Vehicle No: TN738537			SGST @ 14 %		9195.20	
Invoice Amount in Words: Eigthy Four Thousand Seventy Rupees and Forty Paise Only						
Document Through: Direct			[+/-] Rounded off			
			<b>Total</b>		84070.40	
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	