
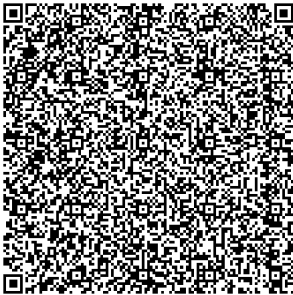

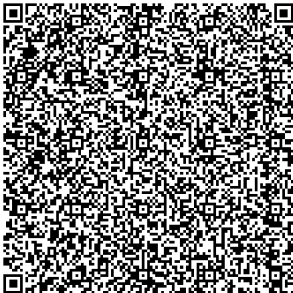

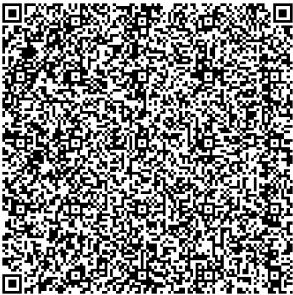
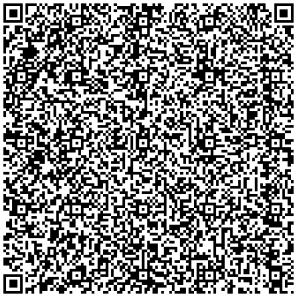
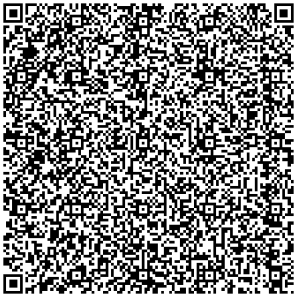


G				TAX INVOICE		Original for Buyer	
		INVOICE NO: 0023/G/24-25		Date: 16/04/2024			
		Customer PO No: 5500013731/6		PO Date: 19/09/2023			
		IRN NO: c0f079c930b2caf7fbcf0ee9733ec95cbc1e070445f2e2bceb43689bb228c6e5					
		ACK NO: 152417699880361 ACK DATE: 2024-04-16 23:31:00 EWB NO: 561639370060					
<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		370	244.29	90387.30	
Heat/Batch No: NA				Assessable Value		90387.30	
Mode of Transport:By Road				CGST @ 14 %		12654.22	
Vehicle No: TN738537				SGST @ 14 %		12654.22	
Invoice Amount in Words: One Lakh Fifteen Thousand Six Hundred and Ninety Five Rupees and Seventy Four Paise Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		115695.74	
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		Duplicate for Transporter		
		INVOICE NO: 0023/G/24-25		Date: 16/04/2024		
		Customer PO No: 5500013731/6		PO Date: 19/09/2023		
		IRN NO: c0f079c930b2caf7bcf0ee9733ec95cbc1e070445f2e2bceb43689bb228c6e5				
		ACK NO: 152417699880361 ACK DATE: 2024-04-16 23:31:00 EWB NO: 561639370060				
<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		370	244.29	90387.30
Heat/Batch No: NA				Assessable Value		90387.30
Mode of Transport:By Road				CGST @ 14 %		12654.22
Vehicle No: TN738537				SGST @ 14 %		12654.22
Invoice Amount in Words: One Lakh Fifteen Thousand Six Hundred and Ninety Five Rupees and Seventy Four Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		115695.74
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		Triplicate for Assessee		
		INVOICE NO: 0023/G/24-25		Date: 16/04/2024		
		Customer PO No: 5500013731/6		PO Date: 19/09/2023		
		IRN NO: c0f079c930b2caf7bcf0ee9733ec95cbc1e070445f2e2bceb43689bb228c6e5				
		ACK NO: 152417699880361 ACK DATE: 2024-04-16 23:31:00 EWB NO: 561639370060				
<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		370	244.29	90387.30
Heat/Batch No: NA			Assessable Value			90387.30
Mode of Transport:By Road			CGST @ 14 %			12654.22
Vehicle No: TN738537			SGST @ 14 %			12654.22
Invoice Amount in Words: One Lakh Fifteen Thousand Six Hundred and Ninety Five Rupees and Seventy Four Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total			115695.74
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>Abrami Engineers</div>		TAX INVOICE		Quadruplicate	
			INVOICE NO: 0023/G/24-25		Date: 16/04/2024	
			Customer PO No: 5500013731/6		PO Date: 19/09/2023	
			IRN NO: c0f079c930b2caf7bcf0ee9733ec95cbc1e070445f2e2bceb43689bb228c6e5			
			ACK NO: 152417699880361 ACK DATE: 2024-04-16 23:31:00 EWB NO: 561639370060			
<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		370	244.29	90387.30
Heat/Batch No: NA			Assessable Value			90387.30
Mode of Transport:By Road			CGST @ 14 %			12654.22
Vehicle No: TN738537			SGST @ 14 %			12654.22
Invoice Amount in Words: One Lakh Fifteen Thousand Six Hundred and Ninety Five Rupees and Seventy Four Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total			115695.74
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>Abrami Engineers</div>		TAX INVOICE		Extra Copy	
			INVOICE NO: 0023/G/24-25		Date: 16/04/2024	
			Customer PO No: 5500013731/6		PO Date: 19/09/2023	
			IRN NO: c0f079c930b2caf7bcf0ee9733ec95cbc1e070445f2e2bceb43689bb228c6e5			
			ACK NO: 152417699880361 ACK DATE: 2024-04-16 23:31:00 EWB NO: 561639370060			
<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		370	244.29	90387.30
Heat/Batch No: NA			Assessable Value		90387.30	
Mode of Transport:By Road			CGST @ 14 %		12654.22	
Vehicle No: TN738537			SGST @ 14 %		12654.22	
Invoice Amount in Words: One Lakh Fifteen Thousand Six Hundred and Ninety Five Rupees and Seventy Four Paise Only						
Document Through: Direct			[+/-] Rounded off			
			<b>Total</b>		115695.74	
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		