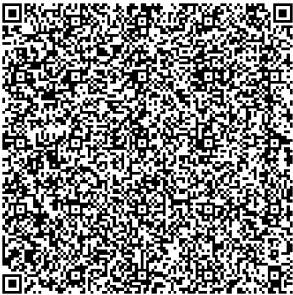


G	<div></div>	TAX INVOICE		Original for Buyer		
		INVOICE NO: 0024/G/24-25		Date: 16/04/2024		
		Customer PO No: 5500013731/4		PO Date: 19/09/2023		
		IRN NO: 40678325c315181a9bf8bc035da7da6674d0b886543d6104da3c813fab3a9ff8				
		ACK NO: 152417699886745				
		ACK DATE: 2024-04-16 23:33:00				
		EWB NO: 571639370229				
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		270	324.08	87501.60
Heat/Batch No: NA				Assessable Value		87501.60
Mode of Transport:By Road				CGST @ 14 %		12250.22
Vehicle No: TN738537				SGST @ 14 %		12250.22
Invoice Amount in Words: One Lakh Twelve Thousand Two Rupees Only						
Document Through: Direct				[+/-] Rounded off		
				Total		112002.04
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: 0024/G/24-25		Date: 16/04/2024		
		Customer PO No: 5500013731/4		PO Date: 19/09/2023		
		IRN NO: 40678325c315181a9bf8bc035da7da6674d0b886543d6104da3c813fab3a9ff8				
		ACK NO: 152417699886745				
		ACK DATE: 2024-04-16 23:33:00				
		EWB NO: 571639370229				
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		270	324.08	87501.60
Heat/Batch No: NA				Assessable Value		87501.60
Mode of Transport:By Road				CGST @ 14 %		12250.22
Vehicle No: TN738537				SGST @ 14 %		12250.22
Invoice Amount in Words: One Lakh Twelve Thousand Two Rupees Only						
Document Through: Direct				[+/-] Rounded off		
				Total		112002.04
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: 0024/G/24-25		Date: 16/04/2024		
		Customer PO No: 5500013731/4		PO Date: 19/09/2023		
		IRN NO: 40678325c315181a9bf8bc035da7da6674d0b886543d6104da3c813fab3a9ff8				
		ACK NO: 152417699886745				
		ACK DATE: 2024-04-16 23:33:00				
		EWB NO: 571639370229				
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		270	324.08	87501.60
Heat/Batch No: NA				Assessable Value		87501.60
Mode of Transport:By Road				CGST @ 14 %		12250.22
Vehicle No: TN738537				SGST @ 14 %		12250.22
Invoice Amount in Words: One Lakh Twelve Thousand Two Rupees Only						
Document Through: Direct				[+/-] Rounded off		
				Total		112002.04
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: 0024/G/24-25		Date: 16/04/2024		
		Customer PO No: 5500013731/4		PO Date: 19/09/2023		
		IRN NO: 40678325c315181a9bf8bc035da7da6674d0b886543d6104da3c813fab3a9ff8				
		ACK NO: 152417699886745				
		ACK DATE: 2024-04-16 23:33:00				
		EWB NO: 571639370229				
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		270	324.08	87501.60
Heat/Batch No: NA				Assessable Value		87501.60
Mode of Transport:By Road				CGST @ 14 %		12250.22
Vehicle No: TN738537				SGST @ 14 %		12250.22
Invoice Amount in Words: One Lakh Twelve Thousand Two Rupees Only						
Document Through: Direct				[+/-] Rounded off		
				Total		112002.04
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	Abrami Engineers		TAX INVOICE			Extra Copy	
			INVOICE NO: 0024/G/24-25		Date: 16/04/2024		
			Customer PO No: 5500013731/4		PO Date: 19/09/2023		
			IRN NO: 40678325c315181a9bf8bc035da7da6674d0b886543d6104da3c813fab3a9ff8				
			ACK NO: 152417699886745				
			ACK DATE: 2024-04-16 23:33:00				
			EWB NO: 571639370229				
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		270	324.08	87501.60	
Heat/Batch No: NA				Assessable Value		87501.60	
Mode of Transport:By Road				CGST @ 14 %		12250.22	
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Invoice Amount in Words: One Lakh Twelve Thousand Two Rupees Only							
Document Through: Direct				[+/-] Rounded off			
				Total		112002.04	
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		