
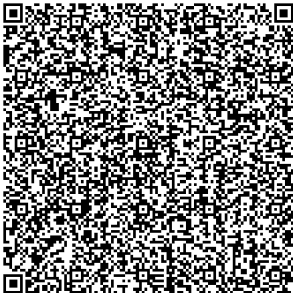
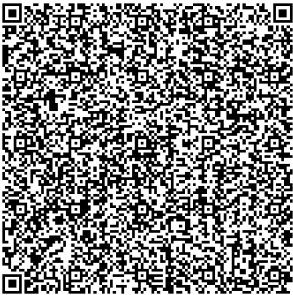

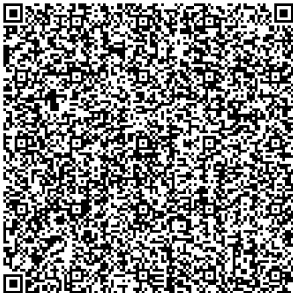


G	<div></div>	TAX INVOICE		Original for Buyer		
		INVOICE NO: 0035/G/24-25		Date: 23/04/2024		
		Customer PO No: 5500013731/1		PO Date: 19/09/2023		
		IRN NO: 93ab99244504633fb0eb3242539d1e67b87b96a4e63e433722cf9844ba96415b				
		ACK NO: 152417758218878				
		ACK DATE: 2024-04-23 17:30:00				
		EWB NO: 581641973965				
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 Racks Machined - Kite	340414280-010M		600	302.83	181698.00
Heat/Batch No: NA				Assessable Value		181698.00
Mode of Transport:By Road				CGST @ 14 %		25437.72
Vehicle No: TN738537				SGST @ 14 %		25437.72
Invoice Amount in Words: Two Lakh Thirty Two Thousand Five Hundred and Seventy Three Rupees and Fourty Four Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		232573.44
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: 0035/G/24-25		Date: 23/04/2024		
		Customer PO No: 5500013731/1		PO Date: 19/09/2023		
		IRN NO: 93ab99244504633fb0eb3242539d1e67b87b96a4e63e433722cf9844ba96415b				
		ACK NO: 152417758218878 ACK DATE: 2024-04-23 17:30:00 EWB NO: 581641973965				
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 Racks Machined - Kite	340414280-010M		600	302.83	181698.00
Heat/Batch No: NA			Assessable Value		181698.00	
Mode of Transport:By Road			CGST @ 14 %		25437.72	
Vehicle No: TN738537			SGST @ 14 %		25437.72	
Invoice Amount in Words: Two Lakh Thirty Two Thousand Five Hundred and Seventy Three Rupees and Fourty Four Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		232573.44	
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>Abrami</div><div>Engineers</div></div>		TAX INVOICE		Quadruplicate	
			INVOICE NO: 0035/G/24-25		Date: 23/04/2024	
			Customer PO No: 5500013731/1		PO Date: 19/09/2023	
			IRN NO: 93ab99244504633fb0eb3242539d1e67b87b96a4e63e433722cf9844ba96415b			
			ACK NO: 152417758218878 ACK DATE: 2024-04-23 17:30:00 EWB NO: 581641973965			
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 Racks Machined - Kite	340414280-010M		600	302.83	181698.00
Heat/Batch No: NA				Assessable Value		181698.00
Mode of Transport:By Road				CGST @ 14 %		25437.72
Vehicle No: TN738537				SGST @ 14 %		25437.72
Invoice Amount in Words: Two Lakh Thirty Two Thousand Five Hundred and Seventy Three Rupees and Fourty Four Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		232573.44
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		Extra Copy		
		INVOICE NO: 0035/G/24-25		Date: 23/04/2024		
		Customer PO No: 5500013731/1		PO Date: 19/09/2023		
		IRN NO: 93ab99244504633fb0eb3242539d1e67b87b96a4e63e433722cf9844ba96415b				
		ACK NO: 152417758218878 ACK DATE: 2024-04-23 17:30:00 EWB NO: 581641973965				
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 Racks Machined - Kite	340414280-010M		600	302.83	181698.00
Heat/Batch No: NA			Assessable Value		181698.00	
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