
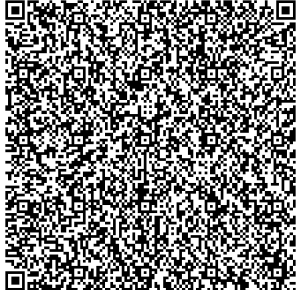

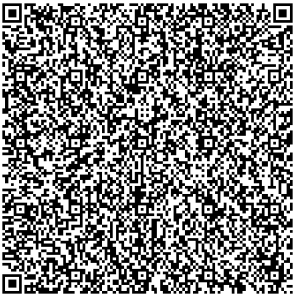


G				TAX INVOICE		Original for Buyer	
		INVOICE NO: 0036/G/24-25		Date: 23/04/2024			
		Customer PO No: 5500013731/3		PO Date: 19/09/2023			
		IRN NO: 0934138e8957b1b739c6d3480968ff0f0e863d258fcb34daad69ac641f332d07  ACK NO: 152417758234423  ACK DATE: 2024-04-23 17:31:00  EWB NO: 541641974599					
<b>Name &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 - Hercules	3404204080-010M		400	134.59	53836.00	
Heat/Batch No: NA				Assessable Value		53836.00	
Mode of Transport:By Road				CGST @ 14 %		7537.04	
Vehicle No: TN738537				SGST @ 14 %		7537.04	
Invoice Amount in Words: Sixty Eight Thousand Nine Hundred and Ten Rupees Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		68910.08	
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: 0036/G/24-25		Date: 23/04/2024		
		Customer PO No: 5500013731/3		PO Date: 19/09/2023		
		IRN NO: 0934138e8957b1b739c6d3480968ff0f0e863d258fcb34daad69ac641f332d07				
		ACK NO: 152417758234423 ACK DATE: 2024-04-23 17:31:00 EWB NO: 541641974599				
<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 - Hercules	3404204080-010M		400	134.59	53836.00
Heat/Batch No: NA				Assessable Value		53836.00
Mode of Transport:By Road				CGST @ 14 %		7537.04
Vehicle No: TN738537				SGST @ 14 %		7537.04
Invoice Amount in Words: Sixty Eight Thousand Nine Hundred and Ten Rupees Only						
Document Through: Direct				[+/-] Rounded off		
				<b>Total</b>		68910.08
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Note/Remarks:  OK  THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers	
					Authorised Signatory	

G	Abrami Engineers	TAX INVOICE	Triplicate for Assessee			
		INVOICE NO: 0036/G/24-25		Date: 23/04/2024		
		Customer PO No: 5500013731/3		PO Date: 19/09/2023		
		IRN NO: 0934138e8957b1b739c6d3480968ff0f0e863d258fcb34daad69ac641f332d07				
		ACK NO: 152417758234423 ACK DATE: 2024-04-23 17:31:00 EWB NO: 541641974599				
<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 - Hercules	3404204080-010M		400	134.59	53836.00
Heat/Batch No: NA				Assessable Value		53836.00
Mode of Transport:By Road				CGST @ 14 %		7537.04
Vehicle No: TN738537				SGST @ 14 %		7537.04
Invoice Amount in Words: Sixty Eight Thousand Nine Hundred and Ten Rupees Only						
Document Through: Direct				[+/-] Rounded off		
				<b>Total</b>		68910.08
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: 0036/G/24-25		Date: 23/04/2024			
		Customer PO No: 5500013731/3		PO Date: 19/09/2023			
		IRN NO: 0934138e8957b1b739c6d3480968ff0f0e863d258fcb34daad69ac641f332d07  ACK NO: 152417758234423  ACK DATE: 2024-04-23 17:31:00  EWB NO: 541641974599					
<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 - Hercules	3404204080-010M		400	134.59	53836.00	
Heat/Batch No: NA				Assessable Value		53836.00	
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Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		68910.08	
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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		Extra Copy	
<div><div></div><div></div></div>				INVOICE NO: 0036/G/24-25		Date: 23/04/2024	
				Customer PO No: 5500013731/3		PO Date: 19/09/2023	
				IRN NO: 0934138e8957b1b739c6d3480968ff0f0e863d258fcb34daad69ac641f332d07			
				ACK NO: 152417758234423 ACK DATE: 2024-04-23 17:31:00 EWB NO: 541641974599			
<div><div>Name &amp; Address of Consignor</div><div>ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN PAN : AAKFA9234E</div></div>				<div><div>Name &amp; Address of Consignee</div><div>Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604 Customer GST :33AACCR9772M1ZS Customer PAN : AACCR9772M HSN Code: 87089400</div></div>			
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