
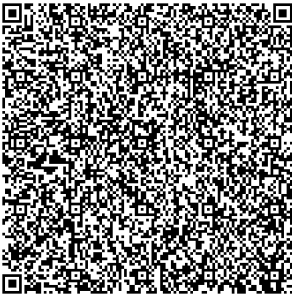

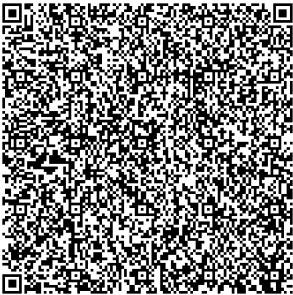


G		TAX INVOICE		Original for Buyer		
		INVOICE NO: 0041/G/24-25		Date: 24/04/2024		
		Customer PO No: 5500013731/1		PO Date: 19/09/2023		
		IRN NO: 6715572c6b8b179ca35c5bec7e9fde53cfa7cd14f9b1ae93c214429cfc59b1bd				
		ACK NO: 152417769605681				
		ACK DATE: 2024-04-24 16:00:00				
		EWB NO:				
<b>Name &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 - 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: 0040/G/24-25				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		
				<b>Total</b>		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		TAX INVOICE		Duplicate for Transporter		
		INVOICE NO: 0041/G/24-25		Date: 24/04/2024		
		Customer PO No: 5500013731/1		PO Date: 19/09/2023		
		IRN NO: 6715572c6b8b179ca35c5bec7e9fde53cfa7cd14f9b1ae93c214429cfc59b1bd				
		ACK NO: 152417769605681 ACK DATE: 2024-04-24 16:00:00 EWB NO:				
<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 - 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: 0040/G/24-25			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			
			<b>Total</b>		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>Abrami Engineers</div>	TAX INVOICE	Triplicate for Assessee			
		INVOICE NO: 0041/G/24-25		Date: 24/04/2024		
		Customer PO No: 5500013731/1		PO Date: 19/09/2023		
		IRN NO: 6715572c6b8b179ca35c5bec7e9fde53cfa7cd14f9b1ae93c214429cfc59b1bd				
		ACK NO: 152417769605681  ACK DATE: 2024-04-24 16:00:00  EWB NO:				
<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 - 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: 0040/G/24-25			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			
			<b>Total</b>		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		Quadruplicate		
		INVOICE NO: 0041/G/24-25		Date: 24/04/2024		
		Customer PO No: 5500013731/1		PO Date: 19/09/2023		
		IRN NO: 6715572c6b8b179ca35c5bec7e9fde53cfa7cd14f9b1ae93c214429cfc59b1bd				
		ACK NO: 152417769605681 ACK DATE: 2024-04-24 16:00:00 EWB NO:				
<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		
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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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Invoice Amount in Words: Two Lakh Thirty Two Thousand Five Hundred and Seventy Three Rupees and Fourty Four Paise Only						
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				<b>Total</b>		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						
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