
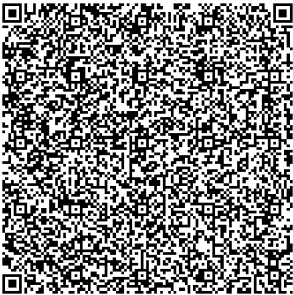

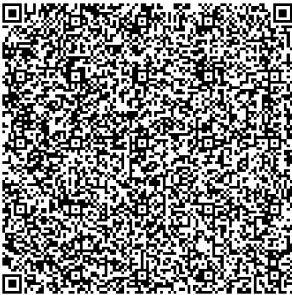

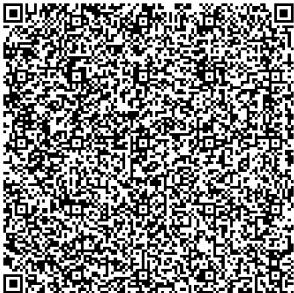

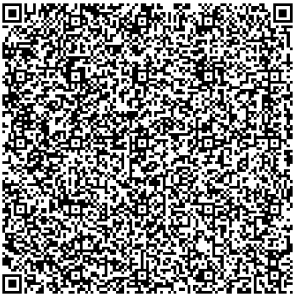


G	<div></div>	TAX INVOICE		Original for Buyer		
	INVOICE NO: 0066/G/24-25		Date: 07/05/2024			
	Customer PO No: 5500013731/3		PO Date: 19/09/2023			
	IRN NO: 25306ddc430063da1f4d78f92a1c8587a3b040dfc999d8f0071d3dd89481ccc1					
	ACK NO: 152417905868361 ACK DATE: 2024-05-07 17:08:00 EWB NO: 531648019522					
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 - Hercules	3404204080-010M		200	134.59	26918.00
Heat/Batch No: NA			Assessable Value		26918.00	
Mode of Transport:By Road			CGST @ 14 %		3768.52	
Vehicle No: TN738537			SGST @ 14 %		3768.52	
Invoice Amount in Words: Thirty Four Thousand Four Hundred and Fifty Five Rupees Only						
Document Through: Direct			[+/-] Rounded off			
			Total		34455.04	
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: OKK THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED				For Abrami Engineers Authorised Signatory		

G			TAX INVOICE		Duplicate for Transporter	
			INVOICE NO: 0066/G/24-25		Date: 07/05/2024	
			Customer PO No: 5500013731/3		PO Date: 19/09/2023	
			IRN NO: 25306ddc430063da1fd78f92a1c8587a3b040dfc999d8f0071d3dd89481ccc1 ACK NO: 152417905868361 ACK DATE: 2024-05-07 17:08:00 EWB NO: 531648019522			
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 - Hercules	3404204080-010M		200	134.59	26918.00
Heat/Batch No: NA			Assessable Value			26918.00
Mode of Transport:By Road			CGST @ 14 %			3768.52
Vehicle No: TN738537			SGST @ 14 %			3768.52
Invoice Amount in Words: Thirty Four Thousand Four Hundred and Fifty Five Rupees Only						
Document Through: Direct			[+/-] Rounded off			
			Total			34455.04
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:					For Abrami Engineers	
OKK						
THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED						
					Authorised Signatory	

G	<div>Abrami Engineers</div>	TAX INVOICE	Triplicate for Assessee			
		INVOICE NO: 0066/G/24-25	Date: 07/05/2024			
		Customer PO No: 5500013731/3	PO Date: 19/09/2023			
		IRN NO: 25306ddc430063da1f4d78f92a1c8587a3b040dfc999d8f0071d3dd89481ccc1				
		ACK NO: 152417905868361				
		ACK DATE: 2024-05-07 17:08:00				
		EWB NO: 531648019522				
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 - Hercules	3404204080-010M		200	134.59	26918.00
Heat/Batch No: NA			Assessable Value		26918.00	
Mode of Transport:By Road			CGST @ 14 %		3768.52	
Vehicle No: TN738537			SGST @ 14 %		3768.52	
Invoice Amount in Words: Thirty Four Thousand Four Hundred and Fifty Five Rupees Only						
Document Through: Direct			[+/-] Rounded off			
			Total		34455.04	
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:				For Abrami Engineers		
OKK						
THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED				Authorised Signatory		

G	<div></div>	TAX INVOICE		Quadruplicate		
		INVOICE NO: 0066/G/24-25		Date: 07/05/2024		
		Customer PO No: 5500013731/3		PO Date: 19/09/2023		
		IRN NO: 25306ddc430063da1f4d78f92a1c8587a3b040dfc999d8f0071d3dd89481ccc1				
		ACK NO: 152417905868361 ACK DATE: 2024-05-07 17:08:00 EWB NO: 531648019522				
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 - Hercules	3404204080-010M		200	134.59	26918.00
Heat/Batch No: NA				Assessable Value		26918.00
Mode of Transport:By Road				CGST @ 14 %		3768.52
Vehicle No: TN738537				SGST @ 14 %		3768.52
Invoice Amount in Words: Thirty Four Thousand Four Hundred and Fifty Five Rupees Only						
Document Through: Direct				[+/-] Rounded off		
				Total		34455.04
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: OKK THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers Authorised Signatory	

G	<div></div>		TAX INVOICE		Extra Copy	
<div></div>			INVOICE NO: 0066/G/24-25		Date: 07/05/2024	
			Customer PO No: 5500013731/3		PO Date: 19/09/2023	
			IRN NO: 25306ddc430063da1fd78f92a1c8587a3b040dfc999d8ff0071d3dd89481ccc1			
			ACK NO: 152417905868361 ACK DATE: 2024-05-07 17:08:00 EWB NO: 531648019522			
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			Total		34455.04	
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				Authorised Signatory		