
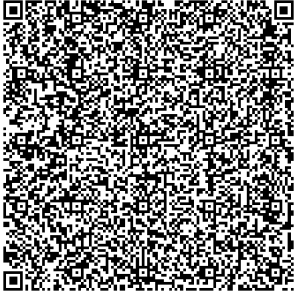

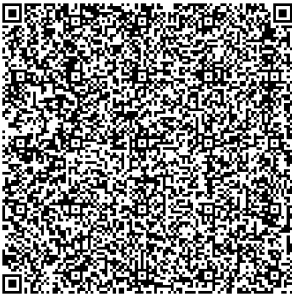
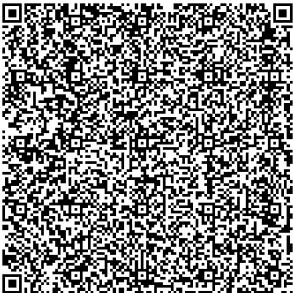

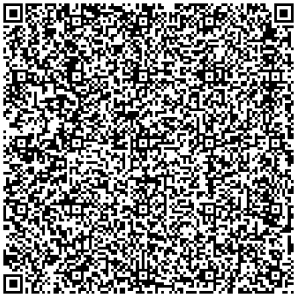


G		TAX INVOICE		Original for Buyer		
		INVOICE NO: 0069/G/24-25		Date: 08/05/2024		
		Customer PO No: 5500013731/1		PO Date: 19/09/2023		
		IRN NO: 70bac6d434bf97a163bcd8faba07a09e4f7061fea71daa5267fccf28880eba99				
		ACK NO: 152417918135209				
					ACK DATE: 2024-05-08 17:21:00	
					EWB NO: 501648538875	
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		240	302.83	72679.20
Heat/Batch No: NA				Assessable Value		72679.20
Mode of Transport:By Road				CGST @ 14 %		10175.09
Vehicle No: TN738537				SGST @ 14 %		10175.09
Invoice Amount in Words: Ninety Three Thousand Twenty Nine Rupees and Thirty Eight Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		93029.38
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: 0069/G/24-25		Date: 08/05/2024		
		Customer PO No: 5500013731/1		PO Date: 19/09/2023		
		IRN NO: 70bac6d434bf97a163bcd8faba07a09e4f7061fea71daa5267fccf28880eba99				
		ACK NO: 152417918135209 ACK DATE: 2024-05-08 17:21:00 EWB NO: 501648538875				
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		240	302.83	72679.20
Heat/Batch No: NA			Assessable Value		72679.20	
Mode of Transport:By Road			CGST @ 14 %		10175.09	
Vehicle No: TN738537			SGST @ 14 %		10175.09	
Invoice Amount in Words: Ninety Three Thousand Twenty Nine Rupees and Thirty Eight Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		93029.38	
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><div></div><div>Abrami</div><div>Engineers</div></div></div>		TAX INVOICE		Triplicate for Assessee	
			INVOICE NO: 0069/G/24-25		Date: 08/05/2024	
			Customer PO No: 5500013731/1		PO Date: 19/09/2023	
			IRN NO: 70bac6d434bf97a163bcd8faba07a09e4f7061fea71daa5267fccf28880eba99			
			ACK NO: 152417918135209 ACK DATE: 2024-05-08 17:21:00 EWB NO: 501648538875			
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		240	302.83	72679.20
Heat/Batch No: NA				Assessable Value		72679.20
Mode of Transport:By Road				CGST @ 14 %		10175.09
Vehicle No: TN738537				SGST @ 14 %		10175.09
Invoice Amount in Words: Ninety Three Thousand Twenty Nine Rupees and Thirty Eight Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		93029.38
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		Extra Copy	
			INVOICE NO: 0069/G/24-25		Date: 08/05/2024	
			Customer PO No: 5500013731/1		PO Date: 19/09/2023	
			IRN NO: 70bac6d434bf97a163bcd8faba07a09e4f7061fea71daa5267fccf28880eba99			
			ACK NO: 152417918135209			
			ACK DATE: 2024-05-08 17:21:00			
			EWB NO: 501648538875			
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		240	302.83	72679.20
Heat/Batch No: NA			Assessable Value		72679.20	
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			Total		93029.38	
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