
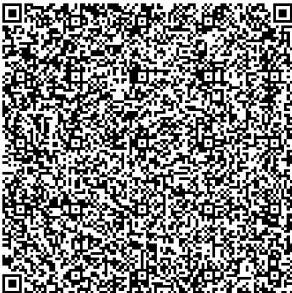

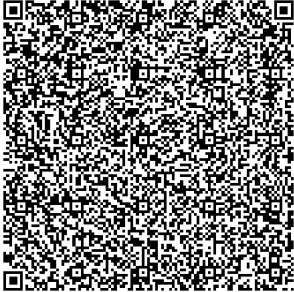

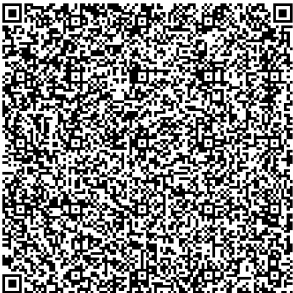


[illegible]

G	<div></div>	TAX INVOICE		Duplicate for Transporter		
		INVOICE NO: 0099/G/24-25		Date: 24/05/2024		
		Customer PO No: 5500013731/1		PO Date: 19/09/2023		
		IRN NO: 2914dcc7e1480de44147c52dc1fa7591d29c226ff74dee39d03bdb495642f119				
		ACK NO: 152418078345037 ACK DATE: 2024-05-24 14:22:00 EWB NO: 541655371885				
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		230	302.83	69650.90
Heat/Batch No: NA				Assessable Value		69650.90
Mode of Transport:By Road				CGST @ 14 %		9751.13
Vehicle No: TN738537				SGST @ 14 %		9751.13
Invoice Amount in Words: Eigthy Nine Thousand One Hundred and Fifty Three Rupees and Sixteen Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		89153.16
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		Triplicate for Assessee		
		INVOICE NO: 0099/G/24-25		Date: 24/05/2024		
		Customer PO No: 5500013731/1		PO Date: 19/09/2023		
		IRN NO: 2914dcc7e1480de44147c52dc1fa7591d29c226ff74dee39d03bdb495642f119				
		ACK NO: 152418078345037				
		ACK DATE: 2024-05-24 14:22:00				
		EWB NO: 541655371885				
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		230	302.83	69650.90
Heat/Batch No: NA				Assessable Value		69650.90
Mode of Transport:By Road				CGST @ 14 %		9751.13
Vehicle No: TN738537				SGST @ 14 %		9751.13
Invoice Amount in Words: Eighty Nine Thousand One Hundred and Fifty Three Rupees and Sixteen Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		89153.16
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: 0099/G/24-25		Date: 24/05/2024		
		Customer PO No: 5500013731/1		PO Date: 19/09/2023		
		IRN NO: 2914dcc7e1480de44147c52dc1fa7591d29c226ff74dee39d03bdb495642f119				
		ACK NO: 152418078345037 ACK DATE: 2024-05-24 14:22:00 EWB NO: 541655371885				
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		230	302.83	69650.90
Heat/Batch No: NA				Assessable Value		69650.90
Mode of Transport:By Road				CGST @ 14 %		9751.13
Vehicle No: TN738537				SGST @ 14 %		9751.13
Invoice Amount in Words: Eigthy Nine Thousand One Hundred and Fifty Three Rupees and Sixteen Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		89153.16
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	

