
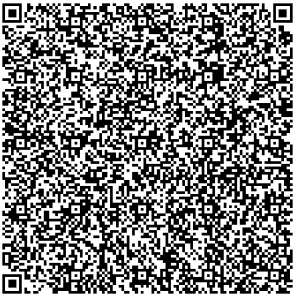

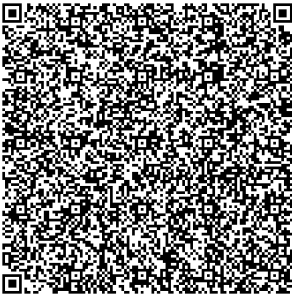

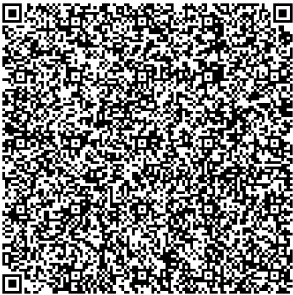

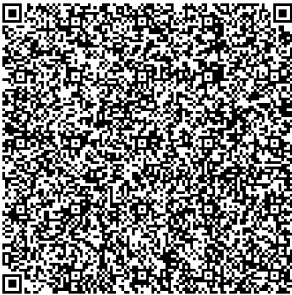


G	<div></div>	TAX INVOICE		Original for Buyer		
	INVOICE NO: 0104/G/24-25		Date: 25/05/2024			
	Customer PO No: 5500013731/3		PO Date: 19/09/2023			
	IRN NO: d0d9c2b3748784f2bb96f1998f163868f1525ca8f2d57fa5066795e32e16e3ab					
	ACK NO: 152418089568102 ACK DATE: 2024-05-25 15:38:00 EWB NO: 541655898243					
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		400	134.59	53836.00
Heat/Batch No: NA			Assessable Value		53836.00	
Mode of Transport:By Road			CGST @ 14 %		7537.04	
Vehicle No: TN20AQ5782			SGST @ 14 %		7537.04	
Invoice Amount in Words: Sixty Eight Thousand Nine Hundred and Ten Rupees Only						
Document Through: Direct			[+/-] Rounded off			
			Total		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		Duplicate for Transporter		
		INVOICE NO: 0104/G/24-25		Date: 25/05/2024		
		Customer PO No: 5500013731/3		PO Date: 19/09/2023		
		IRN NO: d0d9c2b3748784f2bb96f1998f163868f1525ca8f2d57fa5066795e32e16e3ab				
		ACK NO: 152418089568102 ACK DATE: 2024-05-25 15:38:00 EWB NO: 541655898243				
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		400	134.59	53836.00
Heat/Batch No: NA			Assessable Value		53836.00	
Mode of Transport:By Road			CGST @ 14 %		7537.04	
Vehicle No: TN20AQ5782			SGST @ 14 %		7537.04	
Invoice Amount in Words: Sixty Eight Thousand Nine Hundred and Ten Rupees Only						
Document Through: Direct			[+/-] Rounded off			
			Total		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						
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				Authorised Signatory		

G			TAX INVOICE		Triplicate for Assessee	
			INVOICE NO: 0104/G/24-25		Date: 25/05/2024	
			Customer PO No: 5500013731/3		PO Date: 19/09/2023	
			IRN NO: d0d9c2b3748784f2bb96f1998f163868f1525ca8f2d57fa5066795e32e16e3ab ACK NO: 152418089568102 ACK DATE: 2024-05-25 15:38:00 EWB NO: 541655898243			
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		400	134.59	53836.00
Heat/Batch No: NA				Assessable Value		53836.00
Mode of Transport:By Road				CGST @ 14 %		7537.04
Vehicle No: TN20AQ5782				SGST @ 14 %		7537.04
Invoice Amount in Words: Sixty Eight Thousand Nine Hundred and Ten Rupees Only				[+/-] Rounded off		
Document Through: Direct						
				Total		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		Quadruplicate		
		INVOICE NO: 0104/G/24-25		Date: 25/05/2024		
		Customer PO No: 5500013731/3		PO Date: 19/09/2023		
		IRN NO: d0d9c2b3748784f2bb96f1998f163868f1525ca8f2d57fa5066795e32e16e3ab				
		ACK NO: 152418089568102 ACK DATE: 2024-05-25 15:38:00 EWB NO: 541655898243				
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		400	134.59	53836.00
Heat/Batch No: NA				Assessable Value		53836.00
Mode of Transport:By Road				CGST @ 14 %		7537.04
Vehicle No: TN20AQ5782				SGST @ 14 %		7537.04
Invoice Amount in Words: Sixty Eight Thousand Nine Hundred and Ten Rupees Only						
Document Through: Direct				[+/-] Rounded off		
				Total		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		Extra Copy	
<div></div>			INVOICE NO: 0104/G/24-25		Date: 25/05/2024	
			Customer PO No: 5500013731/3		PO Date: 19/09/2023	
			IRN NO: d0d9c2b3748784f2bb96f1998f163868f1525ca8f2d57fa5066795e32e16e3ab			
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