
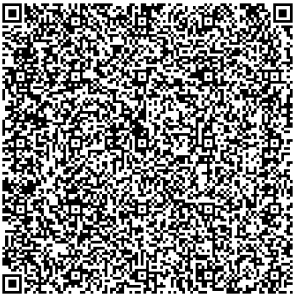

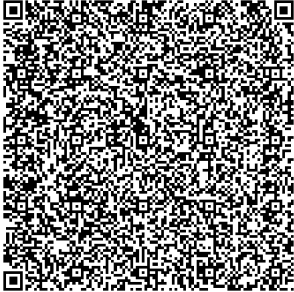




G	<div></div>	TAX INVOICE		Original for Buyer		
		INVOICE NO: 0113/G/24-25		Date: 29/05/2024		
		Customer PO No: 5500013731/6		PO Date: 19/09/2023		
		IRN NO: bb19466f1f9041e706b91e672bdad077b49a31b62610fd6ba8209de8b615d83b				
		ACK NO: 152418128848174 ACK DATE: 2024-05-29 19:56:00 EWB NO: 591657662609				
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 - ALTO	340402780-010M		71	244.29	17344.59
Heat/Batch No: NA			Assessable Value		17344.59	
Mode of Transport:By Road			CGST @ 14 %		2428.24	
Vehicle No: TN738537			SGST @ 14 %		2428.24	
Invoice Amount in Words: Twenty Two Thousand Two Hundred and One Rupees Only						
Document Through: Direct			[+/-] Rounded off			
			Total		22201.07	
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: 0113/G/24-25		Date: 29/05/2024		
		Customer PO No: 5500013731/6		PO Date: 19/09/2023		
		IRN NO: bb19466f1f9041e706b91e672bdaa077b49a31b62610fd6ba8209de8b615d83b				
		ACK NO: 152418128848174				
		ACK DATE: 2024-05-29 19:56:00				
		EWB NO: 591657662609				
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 - ALTO	340402780-010M		71	244.29	17344.59
Heat/Batch No: NA				Assessable Value		17344.59
Mode of Transport:By Road				CGST @ 14 %		2428.24
Vehicle No: TN738537				SGST @ 14 %		2428.24
Invoice Amount in Words: Twenty Two Thousand Two Hundred and One Rupees Only						
Document Through: Direct				[+/-] Rounded off		
				Total		22201.07
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>Abrami</div><div>Engineers</div></div>		TAX INVOICE		Triplicate for Assessee	
<div><div></div><div></div></div>				INVOICE NO: 0113/G/24-25		Date: 29/05/2024	
				Customer PO No: 5500013731/6		PO Date: 19/09/2023	
				IRN NO: bb19466f1f9041e706b91e672bdaa077b49a31b62610fd6ba8209de8b615d83b			
				ACK NO: 152418128848174 ACK DATE: 2024-05-29 19:56:00 EWB NO: 591657662609			
<div><div>Name & Address of Consignor</div><div>ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN PAN : AAKFA9234E</div></div>				<div><div>Name & Address of Consignee</div><div>Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604 Customer GST :33AACCR9772M1ZS Customer PAN : AACCR9772M HSN Code: 87089400</div></div>			
				Place of Supply : VARANAVASI-TN			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]	
1	Steering Racks Machined - ALTO	340402780-010M		71	244.29	17344.59	
Heat/Batch No: NA				Assessable Value		17344.59	
Mode of Transport:By Road				CGST @ 14 %		2428.24	
Vehicle No: TN738537				SGST @ 14 %		2428.24	
Invoice Amount in Words: Twenty Two Thousand Two Hundred and One Rupees Only							
Document Through: Direct				[+/-] Rounded off			
				Total		22201.07	
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		Quadruplicate		
		INVOICE NO: 0113/G/24-25		Date: 29/05/2024		
		Customer PO No: 5500013731/6		PO Date: 19/09/2023		
		IRN NO: bb19466f1f9041e706b91e672bdaa077b49a31b62610fd6ba8209de8b615d83b				
		ACK NO: 152418128848174				
		ACK DATE: 2024-05-29 19:56:00				
		EWB NO: 591657662609				
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 - ALTO	340402780-010M		71	244.29	17344.59
Heat/Batch No: NA				Assessable Value		17344.59
Mode of Transport:By Road				CGST @ 14 %		2428.24
Vehicle No: TN738537				SGST @ 14 %		2428.24
Invoice Amount in Words: Twenty Two Thousand Two Hundred and One Rupees Only						
Document Through: Direct				[+/-] Rounded off		
				Total		22201.07
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: 0113/G/24-25		Date: 29/05/2024	
			Customer PO No: 5500013731/6		PO Date: 19/09/2023	
			IRN NO: bb19466f1f9041e706b91e672bdaa077b49a31b62610fd6ba8209de8b615d83b			
			ACK NO: 152418128848174			
			ACK DATE: 2024-05-29 19:56:00			
			EWB NO: 591657662609			
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 - ALTO	340402780-010M		71	244.29	17344.59
Heat/Batch No: NA			Assessable Value		17344.59	
Mode of Transport:By Road			CGST @ 14 %		2428.24	
Vehicle No: TN738537			SGST @ 14 %		2428.24	
Invoice Amount in Words: Twenty Two Thousand Two Hundred and One Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total		22201.07	
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		