
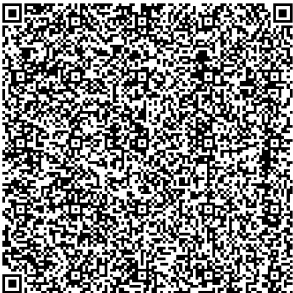
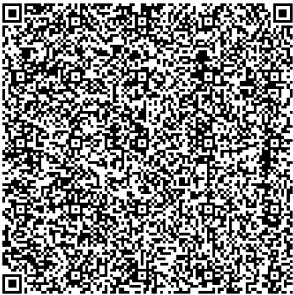
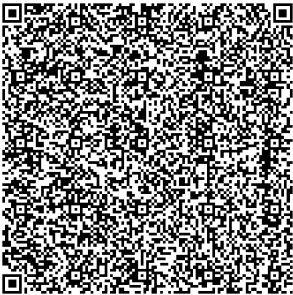


G	<div></div>	TAX INVOICE		Duplicate for Transporter		
<div></div>		INVOICE NO: 0117/G/24-25		Date: 01/06/2024		
		Customer PO No: 5500013731/6		PO Date: 19/09/2023		
		IRN NO: abc21e1c1a5b65dc1f394b712fca18f06cef7352fd9f764e3b8e8a5917a02655				
		ACK NO: 152418164042617 ACK DATE: 2024-06-01 15:45:00 EWB NO: 531659108538				
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		110	244.29	26871.90
Heat/Batch No: NA			Assessable Value		26871.90	
Mode of Transport:By Road			CGST @ 14 %		3762.07	
Vehicle No: TN738537			SGST @ 14 %		3762.07	
Invoice Amount in Words: Thirty Four Thousand Three Hundred and Ninety Six Rupees Only						
Document Through: Direct			[+/-] Rounded off			
			Total		34396.04	
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>Abrami</div><div>Engineers</div></div>		TAX INVOICE		Triplicate for Assessee	
<div><div></div><div></div></div>				INVOICE NO: 0117/G/24-25		Date: 01/06/2024	
				Customer PO No: 5500013731/6		PO Date: 19/09/2023	
				IRN NO: abc21e1c1a5b65dc1f394b712fca18f06cef7352fd9f764e3b8e8a5917a02655			
				ACK NO: 152418164042617 ACK DATE: 2024-06-01 15:45:00 EWB NO: 531659108538			
<div><div>Name & Address of Consignor</div><div>ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT</div><div>GST: 33AAKFA9234E1ZN</div><div>PAN : AAKFA9234E</div></div>				<div><div>Name & Address of Consignee</div><div>Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604</div><div>Customer GST :33AACCR9772M1ZS</div><div>Customer PAN : AACCR9772M</div><div>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		110	244.29	26871.90	
Heat/Batch No: NA				Assessable Value		26871.90	
Mode of Transport:By Road				CGST @ 14 %		3762.07	
Vehicle No: TN738537				SGST @ 14 %		3762.07	
Invoice Amount in Words: Thirty Four Thousand Three Hundred and Ninety Six Rupees Only							
Document Through: Direct				[+/-] Rounded off			
				Total		34396.04	
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>Abrami</div><div>Engineers</div></div>		TAX INVOICE		Quadruplicate	
				INVOICE NO: 0117/G/24-25		Date: 01/06/2024	
				Customer PO No: 5500013731/6		PO Date: 19/09/2023	
				IRN NO: abc21e1c1a5b65dc1f394b712fca18f06cef7352fd9f764e3b8e8a5917a02655			
				ACK NO: 152418164042617 ACK DATE: 2024-06-01 15:45:00 EWB NO: 531659108538			
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		110	244.29	26871.90	
Heat/Batch No: NA				Assessable Value		26871.90	
Mode of Transport:By Road				CGST @ 14 %		3762.07	
Vehicle No: TN738537				SGST @ 14 %		3762.07	
Invoice Amount in Words: Thirty Four Thousand Three Hundred and Ninety Six Rupees Only							
Document Through: Direct				[+/-] Rounded off			
				Total		34396.04	
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	Abrami Engineers		TAX INVOICE		Extra Copy	
			INVOICE NO: 0117/G/24-25		Date: 01/06/2024	
			Customer PO No: 5500013731/6		PO Date: 19/09/2023	
			IRN NO: abc21e1c1a5b65dc1f394b712fca18f06cef7352fd9f764e3b8e8a5917a02655			
			ACK NO: 152418164042617 ACK DATE: 2024-06-01 15:45:00 EWB NO: 531659108538			
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		110	244.29	26871.90
Heat/Batch No: NA			Assessable Value			26871.90
Mode of Transport:By Road			CGST @ 14 %			3762.07
Vehicle No: TN738537			SGST @ 14 %			3762.07
Invoice Amount in Words: Thirty Four Thousand Three Hundred and Ninety Six Rupees Only						
Document Through: Direct			[+/-] Rounded off			
			Total			34396.04
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	