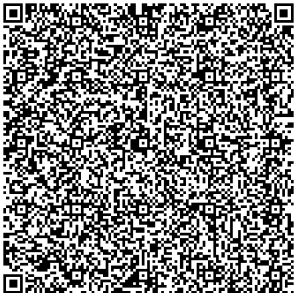


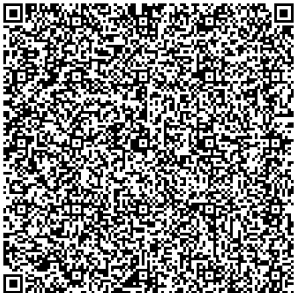

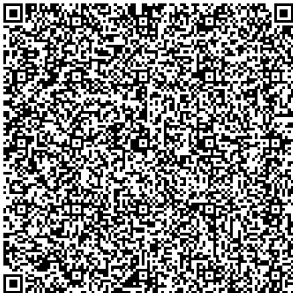


G	<div></div>	TAX INVOICE		Original for Buyer		
<div></div>		INVOICE NO: 0142/G/24-25		Date: 17/06/2024		
		Customer PO No: 5500013731/5		PO Date: 19/09/2023		
		IRN NO: c97605e89cfc3a5394d239c6836ea199d9f8c94cae0a5128601edee09ac79330				
		ACK NO: 152418321518861				
		ACK DATE: 2024-06-17 22:07:00				
		EWB NO: 531665714840				
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 RACK I-10	3404205180-010M		500	276.67	138335.00
Heat/Batch No: NA				Assessable Value		138335.00
Mode of Transport:By Road				CGST @ 14 %		19366.90
Vehicle No: TN738537				SGST @ 14 %		19366.90
Invoice Amount in Words: One Lakh Seventy Seven Thousand Sixty Eight Rupees and Eigthy Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		177068.80
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: 0142/G/24-25 Customer PO No: 5500013731/5 IRN NO: c97605e89cfc3a5394d239c6836ea199d9f8c94cae0a5128601edee09ac79330 ACK NO: 152418321518861 ACK DATE: 2024-06-17 22:07:00 EWB NO: 531665714840		Date: 17/06/2024 PO Date: 19/09/2023	
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 RACK I-10	3404205180-010M		500	276.67	138335.00
Heat/Batch No: NA				Assessable Value		138335.00
Mode of Transport:By Road				CGST @ 14 %		19366.90
Vehicle No: TN738537				SGST @ 14 %		19366.90
Invoice Amount in Words: One Lakh Seventy Seven Thousand Sixty Eight Rupees and Eigthy Paise Only				[+/-] Rounded off		
Document Through: Direct						
				Total		177068.80
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: 0142/G/24-25			Date: 17/06/2024		
		Customer PO No: 5500013731/5			PO Date: 19/09/2023		
		IRN NO: c97605e89cfc3a5394d239c6836ea199d9f8c94cae0a5128601edee09ac79330					
		ACK NO: 152418321518861 ACK DATE: 2024-06-17 22:07:00 EWB NO: 531665714840					
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 RACK I-10	3404205180-010M		500	276.67	138335.00	
Heat/Batch No: NA				Assessable Value		138335.00	
Mode of Transport:By Road				CGST @ 14 %		19366.90	
Vehicle No: TN738537				SGST @ 14 %		19366.90	
Invoice Amount in Words: One Lakh Seventy Seven Thousand Sixty Eight Rupees and Eigthy Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		177068.80	
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: 0142/G/24-25		Date: 17/06/2024		
		Customer PO No: 5500013731/5		PO Date: 19/09/2023		
		IRN NO: c97605e89cfc3a5394d239c6836ea199d9f8c94cae0a5128601edee09ac79330				
		ACK NO: 152418321518861 ACK DATE: 2024-06-17 22:07:00 EWB NO: 531665714840				
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 RACK I-10	3404205180-010M		500	276.67	138335.00
Heat/Batch No: NA				Assessable Value		138335.00
Mode of Transport:By Road				CGST @ 14 %		19366.90
Vehicle No: TN738537				SGST @ 14 %		19366.90
Invoice Amount in Words: One Lakh Seventy Seven Thousand Sixty Eight Rupees and Eigthy Paise Only				[+/-] Rounded off		
Document Through: Direct						
				Total		177068.80
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: 0142/G/24-25		Date: 17/06/2024	
			Customer PO No: 5500013731/5		PO Date: 19/09/2023	
			IRN NO: c97605e89cfc3a5394d239c6836ea199d9f8c94cae0a5128601edee09ac79330 ACK NO: 152418321518861 ACK DATE: 2024-06-17 22:07:00 EWB NO: 531665714840			
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 RACK I-10	3404205180-010M		500	276.67	138335.00
Heat/Batch No: NA			Assessable Value		138335.00	
Mode of Transport:By Road			CGST @ 14 %		19366.90	
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Invoice Amount in Words: One Lakh Seventy Seven Thousand Sixty Eight Rupees and Eigthy Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		177068.80	
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:				For Abrami Engineers		
OK						
THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED				Authorised Signatory		