
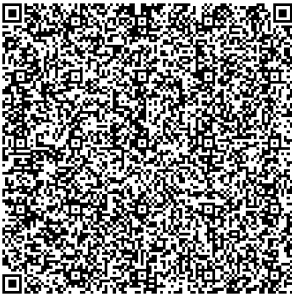

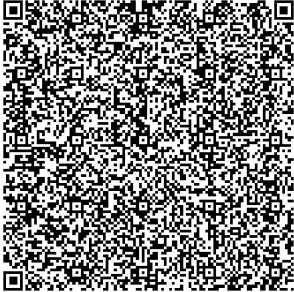
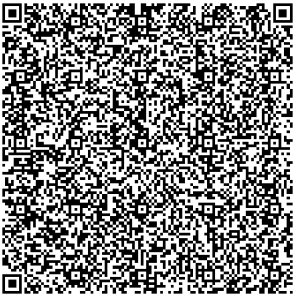
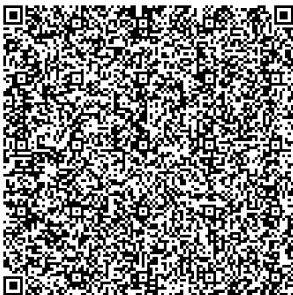


G	<div></div>	TAX INVOICE		Original for Buyer		
	INVOICE NO: 0160/G/24-25		Date: 25/06/2024			
	Customer PO No: 5500013731/7		PO Date: 19/09/2023			
	IRN NO: a86bc086373a678167c0d98f6755f2c74015147cf1a943d5089149f124ef30ba					
	ACK NO: 152418397298980 ACK DATE: 2024-06-25 16:07:00 EWB NO: 541669136746					
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 YR9(WAGON-R)	340404790-100		200	241.89	48378.00
Heat/Batch No: NA			Assessable Value		48378.00	
Mode of Transport:By Road			CGST @ 14 %		6772.92	
Vehicle No: TN738537			SGST @ 14 %		6772.92	
Invoice Amount in Words: Sixty One Thousand Nine Hundred and Twenty Three Rupees and Eigthy Four Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		61923.84	
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			TAX INVOICE		Duplicate for Transporter	
		INVOICE NO: 0160/G/24-25		Date: 25/06/2024		
		Customer PO No: 5500013731/7		PO Date: 19/09/2023		
		IRN NO: a86bc086373a678167c0d98f6755f2c74015147cf1a943d5089149f124ef30ba ACK NO: 152418397298980 ACK DATE: 2024-06-25 16:07:00 EWB NO: 541669136746				
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 YR9(WAGON-R)	340404790-100		200	241.89	48378.00
Heat/Batch No: NA			Assessable Value		48378.00	
Mode of Transport:By Road			CGST @ 14 %		6772.92	
Vehicle No: TN738537			SGST @ 14 %		6772.92	
Invoice Amount in Words: Sixty One Thousand Nine Hundred and Twenty Three Rupees and Eigthy Four Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		61923.84	
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: 0160/G/24-25		Date: 25/06/2024	
			Customer PO No: 5500013731/7		PO Date: 19/09/2023	
			IRN NO: a86bc086373a678167c0d98f6755f2c74015147cf1a943d5089149f124ef30ba			
			ACK NO: 152418397298980 ACK DATE: 2024-06-25 16:07:00 EWB NO: 541669136746			
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 YR9(WAGON-R)	340404790-100		200	241.89	48378.00
Heat/Batch No: NA			Assessable Value		48378.00	
Mode of Transport:By Road			CGST @ 14 %		6772.92	
Vehicle No: TN738537			SGST @ 14 %		6772.92	
Invoice Amount in Words: Sixty One Thousand Nine Hundred and Twenty Three Rupees and Eigthy Four Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		61923.84	
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>Abrami Engineers</div>		TAX INVOICE		Extra Copy	
			INVOICE NO: 0160/G/24-25		Date: 25/06/2024	
			Customer PO No: 5500013731/7		PO Date: 19/09/2023	
			IRN NO: a86bc086373a678167c0d98f6755f2c74015147cf1a943d5089149f124ef30ba			
			ACK NO: 152418397298980 ACK DATE: 2024-06-25 16:07:00 EWB NO: 541669136746			
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			
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					Authorised Signatory	