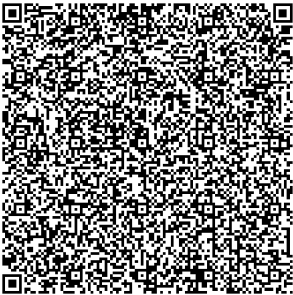


G	<div></div>	TAX INVOICE		Original for Buyer		
	INVOICE NO: 0176/G/24-25		Date: 01/07/2024			
	Customer PO No: 5500013731/7		PO Date: 19/09/2023			
	IRN NO: ab6a9da4376049d017e23e0c6cf4f8af620e11ee425bd59a6ee58a1cb77a3c03					
	ACK NO: 152418469814649 ACK DATE: 2024-07-01 23:52:00 EWB NO: 571672193133					
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  PAN : AAKFA9234E			<b>Name &amp; Address of Consignee</b>  Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604  Customer GST :33AACCR9772M1ZS  Customer PAN : AACCR9772M HSN Code: 87089400			
			<b>Place of Supply : VARANAVASI-TN</b>			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined YR9(WAGON-R)	340404790-100		400	241.89	96756.00
Heat/Batch No: NA			Assessable Value		96756.00	
Mode of Transport:By Road			CGST @ 14 %		13545.84	
Vehicle No: TN738537			SGST @ 14 %		13545.84	
Invoice Amount in Words: One Lakh Twenty Three Thousand Eight Hundred and Fourty Seven Rupees and Sixty Eight Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		123847.68	
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		Duplicate for Transporter		
<div></div>		INVOICE NO: 0176/G/24-25		Date: 01/07/2024		
		Customer PO No: 5500013731/7		PO Date: 19/09/2023		
		IRN NO: ab6a9da4376049d017e23e0c6cf4f8af620e11ee425bd59a6ee58a1cb77a3c03				
		ACK NO: 152418469814649 ACK DATE: 2024-07-01 23:52:00 EWB NO: 571672193133				
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  PAN : AAKFA9234E				<b>Name &amp; Address of Consignee</b>  Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604  Customer GST :33AACCR9772M1ZS  Customer PAN : AACCR9772M HSN Code: 87089400		
				<b>Place of Supply : VARANAVASI-TN</b>		
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined YR9(WAGON-R)	340404790-100		400	241.89	96756.00
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Mode of Transport:By Road			CGST @ 14 %		13545.84	
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			Total		123847.68	
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Note/Remarks:  OK  THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers	
					Authorised Signatory	

G	<div>Abrami Engineers</div>	TAX INVOICE		Triplicate for Assessee		
		INVOICE NO: 0176/G/24-25		Date: 01/07/2024		
		Customer PO No: 5500013731/7		PO Date: 19/09/2023		
		IRN NO: ab6a9da4376049d017e23e0c6cf4f8af620e11ee425bd59a6ee58a1cb77a3c03				
		ACK NO: 152418469814649				
		ACK DATE: 2024-07-01 23:52:00				
		EWB NO: 571672193133				
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  PAN : AAKFA9234E				<b>Name &amp; Address of Consignee</b>  Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604  Customer GST :33AACCR9772M1ZS  Customer PAN : AACCR9772M HSN Code: 87089400		
				<b>Place of Supply : VARANAVASI-TN</b>		
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Document Through: Direct			[+/-] Rounded off			
			Total		123847.68	
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Note/Remarks:  OK  THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers	
					Authorised Signatory	



<div>G</div>		<div>  </div>		<div>TAX INVOICE</div>		<div>Extra Copy</div>	
<div>  </div>		<div>INVOICE NO: 0176/G/24-25</div>		<div>Date: 01/07/2024</div>			
		<div>Customer PO No: 5500013731/7</div>		<div>PO Date: 19/09/2023</div>			
		<div>           IRN NO:            ab6a9da4376049d017e23e0c6cf4f8af620e11ee425bd59a6ee58a1cb77a3c03             ACK NO: 152418469814649             ACK DATE: 2024-07-01 23:52:00             EWB NO: 571672193133         </div>					
<div> <b>Name &amp; Address of Consignor</b>             ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II -            CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU            DISTRICT             GST: 33AAKFA9234E1ZN             PAN : AAKFA9234E         </div>				<div> <b>Name &amp; Address of Consignee</b>             Rane (Madras) Limited , Ambakkam, Varanavasi Village Via            Thenneri Kancheepuram Dist - 631604             Customer GST :33AACCR9772M1ZS             Customer PAN : AACCR9772M            HSN Code: 87089400         </div>			
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<div>Note/Remarks:</div> <div>OK</div> <div>THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED</div>					<div>For Abrami Engineers</div> <div>Authorised Signatory</div>		