
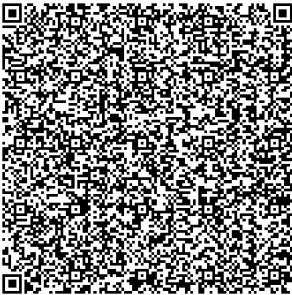

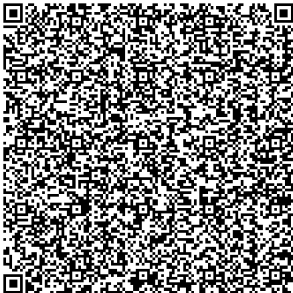



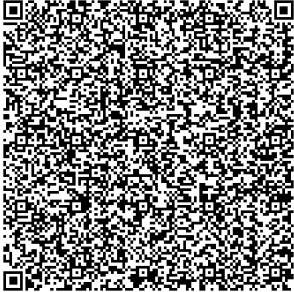
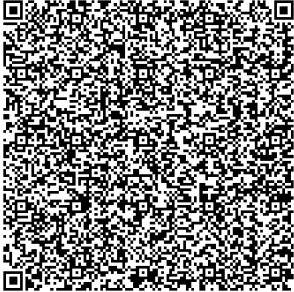


G	<div></div>	TAX INVOICE		Original for Buyer		
		INVOICE NO: 0207/G/24-25		Date: 17/07/2024		
		Customer PO No: 5500013731/1		PO Date: 19/09/2023		
		IRN NO: f9d59a430123b2e6643b78a97324b66ac0504a967e489670d909b81665bd584b				
		ACK NO: 152418633371282 ACK DATE: 2024-07-17 22:24:00 EWB NO: 551679133938				
<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 - Kite	340414280-010M		267	302.83	80855.61
Heat/Batch No: NA			Assessable Value		80855.61	
Mode of Transport:By Road			CGST @ 14 %		11319.79	
Vehicle No: TN738537			SGST @ 14 %		11319.79	
Invoice Amount in Words: One Lakh Three Thousand Four Hundred and Ninety Five Rupees and Nineteen Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		103495.19	
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		
		INVOICE NO: 0207/G/24-25		Date: 17/07/2024		
		Customer PO No: 5500013731/1		PO Date: 19/09/2023		
		IRN NO: f9d59a430123b2e6643b78a97324b66ac0504a967e489670d909b81665bd584b				
		ACK NO: 152418633371282 ACK DATE: 2024-07-17 22:24:00 EWB NO: 551679133938				
<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 - Kite	340414280-010M		267	302.83	80855.61
Heat/Batch No: NA			Assessable Value		80855.61	
Mode of Transport:By Road			CGST @ 14 %		11319.79	
Vehicle No: TN738537			SGST @ 14 %		11319.79	
Invoice Amount in Words: One Lakh Three Thousand Four Hundred and Ninety Five Rupees and Nineteen Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		103495.19	
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: 0207/G/24-25			Date: 17/07/2024		
		Customer PO No: 5500013731/1			PO Date: 19/09/2023		
		IRN NO: f9d59a430123b2e6643b78a97324b66ac0504a967e489670d909b81665bd584b					
		ACK NO: 152418633371282 ACK DATE: 2024-07-17 22:24:00 EWB NO: 551679133938					
<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 - Kite	340414280-010M		267	302.83	80855.61	
Heat/Batch No: NA				Assessable Value		80855.61	
Mode of Transport:By Road				CGST @ 14 %		11319.79	
Vehicle No: TN738537				SGST @ 14 %		11319.79	
Invoice Amount in Words: One Lakh Three Thousand Four Hundred and Ninety Five Rupees and Nineteen Paise Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		103495.19	
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: 0207/G/24-25		Date: 17/07/2024		
		Customer PO No: 5500013731/1		PO Date: 19/09/2023		
		IRN NO: f9d59a430123b2e6643b78a97324b66ac0504a967e489670d909b81665bd584b				
		ACK NO: 152418633371282				
					ACK DATE: 2024-07-17 22:24:00	
					EWB NO: 551679133938	
<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 - Kite	340414280-010M		267	302.83	80855.61
Heat/Batch No: NA				Assessable Value		80855.61
Mode of Transport:By Road				CGST @ 14 %		11319.79
Vehicle No: TN738537				SGST @ 14 %		11319.79
Invoice Amount in Words: One Lakh Three Thousand Four Hundred and Ninety Five Rupees and Nineteen Paise Only						
Document Through: Direct				[+/-] Rounded off		
				<b>Total</b>		103495.19
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: 0207/G/24-25		Date: 17/07/2024	
			Customer PO No: 5500013731/1		PO Date: 19/09/2023	
			IRN NO: f9d59a430123b2e6643b78a97324b66ac0504a967e489670d909b81665bd584b			
			ACK NO: 152418633371282			
			ACK DATE: 2024-07-17 22:24:00			
			EWB NO: 551679133938			
<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 - Kite	340414280-010M		267	302.83	80855.61
Heat/Batch No: NA			Assessable Value		80855.61	
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			<b>Total</b>		103495.19	
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