
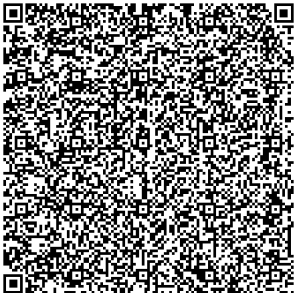

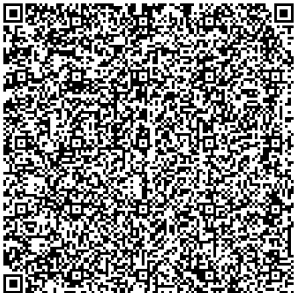
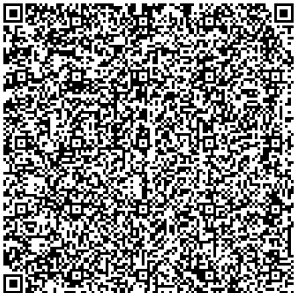


G				TAX INVOICE		Original for Buyer	
		INVOICE NO: 0232/G/24-25		Date: 30/07/2024			
		Customer PO No: 5500013731/4		PO Date: 19/09/2023			
		IRN NO: bffecfac191628f80875e32f29c3da6d1d9d27b9ccc67b1f88bd821c580f5f80 ACK NO: 152418764326308 ACK DATE: 2024-07-30 19:37:00 EWB NO: 591684895124					
Name & 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 YP8 B/O	340408580-010M		400	324.08	129632.00	
Heat/Batch No: NA				Assessable Value		129632.00	
Mode of Transport:By Road				CGST @ 14 %		18148.48	
Vehicle No: TN738537				SGST @ 14 %		18148.48	
Invoice Amount in Words: One Lakh Sixty Five Thousand Nine Hundred and Twenty Eight Rupees and Ninety Six Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		165928.96	
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		

[illegible]

G	Abrami Engineers	TAX INVOICE	Triplicate for Assessee			
		INVOICE NO: 0232/G/24-25		Date: 30/07/2024		
		Customer PO No: 5500013731/4		PO Date: 19/09/2023		
		IRN NO: bffecfac191628f80875e32f29c3da6d1d9d27b9ccc67b1f88bd821c580f5f80				
		ACK NO: 152418764326308 ACK DATE: 2024-07-30 19:37:00 EWB NO: 591684895124				
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 YP8 B/O	340408580-010M		400	324.08	129632.00
Heat/Batch No: NA			Assessable Value			129632.00
Mode of Transport:By Road			CGST @ 14 %			18148.48
Vehicle No: TN738537			SGST @ 14 %			18148.48
Invoice Amount in Words: One Lakh Sixty Five Thousand Nine Hundred and Twenty Eight Rupees and Ninety Six Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total			165928.96
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: 0232/G/24-25		Date: 30/07/2024			
		Customer PO No: 5500013731/4		PO Date: 19/09/2023			
		IRN NO: bffecfac191628f80875e32f29c3da6d1d9d27b9ccc67b1f88bd821c580f5f80 ACK NO: 152418764326308 ACK DATE: 2024-07-30 19:37:00 EWB NO: 591684895124					
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 YP8 B/O	340408580-010M		400	324.08	129632.00	
Heat/Batch No: NA				Assessable Value		129632.00	
Mode of Transport:By Road				CGST @ 14 %		18148.48	
Vehicle No: TN738537				SGST @ 14 %		18148.48	
Invoice Amount in Words: One Lakh Sixty Five Thousand Nine Hundred and Twenty Eight Rupees and Ninety Six Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		165928.96	
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	Abrami Engineers		TAX INVOICE		Extra Copy	
			INVOICE NO: 0232/G/24-25		Date: 30/07/2024	
			Customer PO No: 5500013731/4		PO Date: 19/09/2023	
			IRN NO: bffecfac191628f80875e32f29c3da6d1d9d27b9ccc67b1f88bd821c580f5f80			
			ACK NO: 152418764326308 ACK DATE: 2024-07-30 19:37:00 EWB NO: 591684895124			
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 YP8 B/O	340408580-010M		400	324.08	129632.00
Heat/Batch No: NA				Assessable Value		129632.00
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