
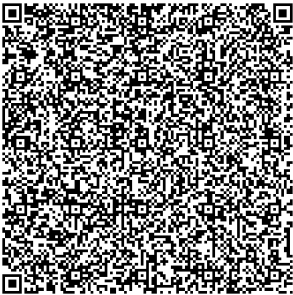



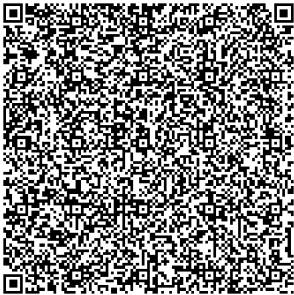

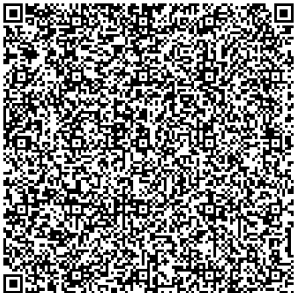
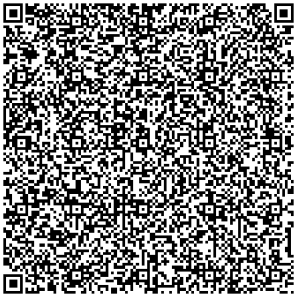


G			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0261/G/24-25		Date: 22/08/2024	
			Customer PO No: 5500013731/7		PO Date: 19/09/2023	
			IRN NO: 36d5492ad650594273ce6e257bb5027b4cddd95c5614ce675d1cda4a3599f38f			
			ACK NO: 152418996641734 ACK DATE: 2024-08-22 20:46:00 EWB NO: 541695172136			
Name & 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		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				TAX INVOICE		Duplicate for Transporter	
		INVOICE NO: 0261/G/24-25			Date: 22/08/2024		
		Customer PO No: 5500013731/7			PO Date: 19/09/2023		
		IRN NO: 36d5492ad650594273ce6e257bb5027b4cddd95c5614ce675d1cda4a3599f38f					
		ACK NO: 152418996641734 ACK DATE: 2024-08-22 20:46:00 EWB NO: 541695172136					
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		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	
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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: 0261/G/24-25			Date: 22/08/2024		
		Customer PO No: 5500013731/7			PO Date: 19/09/2023		
		IRN NO: 36d5492ad650594273ce6e257bb5027b4cddd95c5614ce675d1cda4a3599f38f					
		ACK NO: 152418996641734 ACK DATE: 2024-08-22 20:46:00 EWB NO: 541695172136					
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		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	
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G	<div></div>	TAX INVOICE		Quadruplicate		
	INVOICE NO: 0261/G/24-25		Date: 22/08/2024			
	Customer PO No: 5500013731/7		PO Date: 19/09/2023			
	IRN NO: 36d5492ad650594273ce6e257bb5027b4cddd95c5614ce675d1cda4a3599f38f					
	ACK NO: 152418996641734 ACK DATE: 2024-08-22 20:46:00 EWB NO: 541695172136					
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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Note/Remarks: OK 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		Extra Copy	
		INVOICE NO: 0261/G/24-25		Date: 22/08/2024			
		Customer PO No: 5500013731/7		PO Date: 19/09/2023			
		IRN NO: 36d5492ad650594273ce6e257bb5027b4cddd95c5614ce675d1cda4a3599f38f					
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