
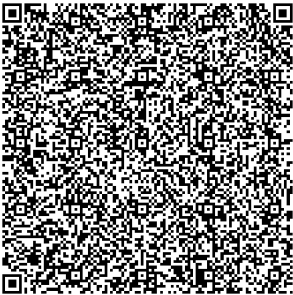

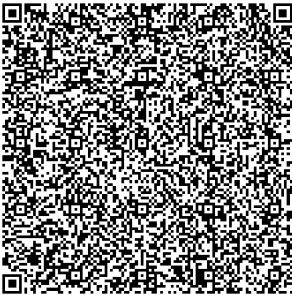

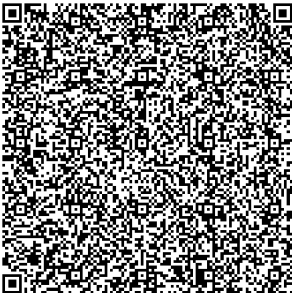


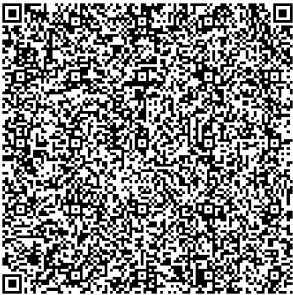


G	<div></div>	TAX INVOICE		Original for Buyer		
		INVOICE NO: 0267/G/24-25		Date: 24/08/2024		
		Customer PO No: 5500013731/7		PO Date: 19/09/2023		
		IRN NO: 2ba4250a749b408a731ee2b1f0ffc601f2b5275944c7edfe02a118b654dff67				
		ACK NO: 152419016354869 ACK DATE: 2024-08-24 17:20:00 EWB NO: 551696116219				
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		500	241.89	120945.00
Heat/Batch No: NA			Assessable Value		120945.00	
Mode of Transport:By Road			CGST @ 14 %		16932.30	
Vehicle No: TN738537			SGST @ 14 %		16932.30	
Invoice Amount in Words: One Lakh Fifty Four Thousand Eight Hundred and Nine Rupees and Sixty Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		154809.60	
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: 0267/G/24-25		Date: 24/08/2024		
		Customer PO No: 5500013731/7		PO Date: 19/09/2023		
		IRN NO: 2ba4250a749b408a731ee2b1f0ffc601f2b5275944c7edfe02a118b654dff67				
		ACK NO: 152419016354869 ACK DATE: 2024-08-24 17:20:00 EWB NO: 551696116219				
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		500	241.89	120945.00
Heat/Batch No: NA			Assessable Value		120945.00	
Mode of Transport:By Road			CGST @ 14 %		16932.30	
Vehicle No: TN738537			SGST @ 14 %		16932.30	
Invoice Amount in Words: One Lakh Fifty Four Thousand Eight Hundred and Nine Rupees and Sixty Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		154809.60	
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		Triplicate for Assessee		
		INVOICE NO: 0267/G/24-25		Date: 24/08/2024		
		Customer PO No: 5500013731/7		PO Date: 19/09/2023		
		IRN NO: 2ba4250a749b408a731ee2b1f0ffc601f2b5275944c7edfe02a118b654dff67				
		ACK NO: 152419016354869 ACK DATE: 2024-08-24 17:20:00 EWB NO: 551696116219				
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		
Sl. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined YR9(WAGON-R)	340404790-100		500	241.89	120945.00
Heat/Batch No: NA			Assessable Value		120945.00	
Mode of Transport:By Road			CGST @ 14 %		16932.30	
Vehicle No: TN738537			SGST @ 14 %		16932.30	
Invoice Amount in Words: One Lakh Fifty Four Thousand Eight Hundred and Nine Rupees and Sixty Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		154809.60	
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: 0267/G/24-25		Date: 24/08/2024	
			Customer PO No: 5500013731/7		PO Date: 19/09/2023	
			IRN NO: 2ba4250a749b408a731ee2b1f0ffc601f2b5275944c7edfe02a118b654dfff67			
			ACK NO: 152419016354869 ACK DATE: 2024-08-24 17:20:00 EWB NO: 551696116219			
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		500	241.89	120945.00
Heat/Batch No: NA			Assessable Value			120945.00
Mode of Transport:By Road			CGST @ 14 %			16932.30
Vehicle No: TN738537			SGST @ 14 %			16932.30
Invoice Amount in Words: One Lakh Fifty Four Thousand Eight Hundred and Nine Rupees and Sixty Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			154809.60
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>Abrami</div><div>Engineers</div></div>		TAX INVOICE		Extra Copy	
			INVOICE NO: 0267/G/24-25		Date: 24/08/2024	
			Customer PO No: 5500013731/7		PO Date: 19/09/2023	
			IRN NO: 2ba4250a749b408a731ee2b1f0ffc601f2b5275944c7edfe02a118b654dff67			
			ACK NO: 152419016354869 ACK DATE: 2024-08-24 17:20:00 EWB NO: 551696116219			
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