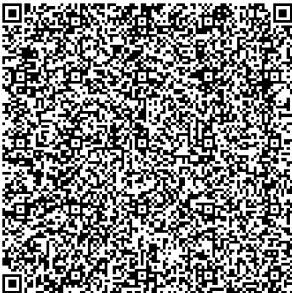



[illegible]

G	<div></div>	TAX INVOICE		Duplicate for Transporter		
		INVOICE NO: 0277/G/24-25		Date: 03/09/2024		
		Customer PO No: 5500013731/6		PO Date: 19/09/2023		
		IRN NO: fefe2c8b9768d9ea6d29482a7d7427295a9997c73ea6a6d9429deed6662cf946				
		ACK NO: 152419114115625 ACK DATE: 2024-09-03 12:28:00 EWB NO: 511700568432				
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 - ALTO	340402780-010M		500	244.29	122145.00
Heat/Batch No: NA			Assessable Value		122145.00	
Mode of Transport:By Road			CGST @ 14 %		17100.30	
Vehicle No: TN738537			SGST @ 14 %		17100.30	
Invoice Amount in Words: One Lakh Fifty Six Thousand Three Hundred and Fourty Five Rupees and Sixty Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		156345.60	
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	Triplicate for Assessee			
		INVOICE NO: 0277/G/24-25		Date: 03/09/2024		
		Customer PO No: 5500013731/6		PO Date: 19/09/2023		
		IRN NO: fefe2c8b9768d9ea6d29482a7d7427295a9997c73ea6a6d9429deed6662cf946 ACK NO: 152419114115625 ACK DATE: 2024-09-03 12:28:00 EWB NO: 511700568432				
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 - ALTO	340402780-010M		500	244.29	122145.00
Heat/Batch No: NA			Assessable Value		122145.00	
Mode of Transport:By Road			CGST @ 14 %		17100.30	
Vehicle No: TN738537			SGST @ 14 %		17100.30	
Invoice Amount in Words: One Lakh Fifty Six Thousand Three Hundred and Fourty Five Rupees and Sixty Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		156345.60	
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:				For Abrami Engineers		
OK						
THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED				Authorised Signatory		

G	<div></div>	TAX INVOICE		Quadruplicate		
	INVOICE NO: 0277/G/24-25		Date: 03/09/2024			
	Customer PO No: 5500013731/6		PO Date: 19/09/2023			
	IRN NO: fefe2c8b9768d9ea6d29482a7d7427295a9997c73ea6a6d9429deed6662cf946					
	ACK NO: 152419114115625 ACK DATE: 2024-09-03 12:28:00 EWB NO: 511700568432					
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 - ALTO	340402780-010M		500	244.29	122145.00
Heat/Batch No: NA			Assessable Value		122145.00	
Mode of Transport:By Road			CGST @ 14 %		17100.30	
Vehicle No: TN738537			SGST @ 14 %		17100.30	
Invoice Amount in Words: One Lakh Fifty Six Thousand Three Hundred and Fourty Five Rupees and Sixty Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		156345.60	
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		

[illegible]