
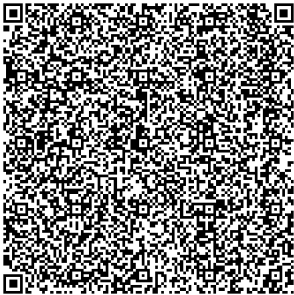

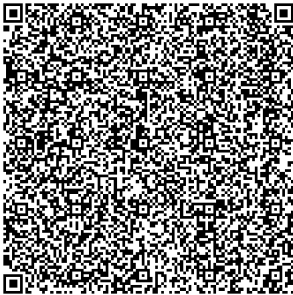

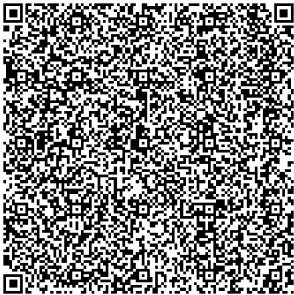

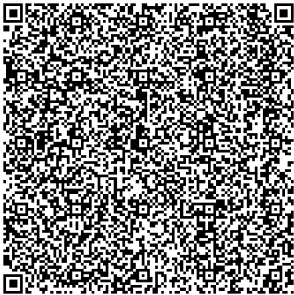




G			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0306/G/24-25		Date: 03/10/2024	
			Customer PO No: 5500013731/7		PO Date: 19/09/2023	
			IRN NO: 413583372ad38858a0917a165d3008c9bbbdabc0f70eb7c8196ce7e37b42db76  ACK NO: 152419423343647  ACK DATE: 2024-10-03 17:48:00  EWB NO: 531714538357			
<b>Name &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 YR9(WAGON-R)	340404790-100		200	241.89	48378.00
Heat/Batch No: NA			Assessable Value		48378.00	
Mode of Transport:By Road			CGST @ 14 %		6772.92	
Vehicle No: TN738537			SGST @ 14 %		6772.92	
Invoice Amount in Words: Sixty One Thousand Nine Hundred and Twenty Three Rupees and Eigthy Four Paise Only						
Document Through: Direct			[+/-] Rounded off			
			<b>Total</b>		61923.84	
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: 0306/G/24-25			Date: 03/10/2024		
		Customer PO No: 5500013731/7			PO Date: 19/09/2023		
		IRN NO: 413583372ad38858a0917a165d3008c9bbbdabc0f70eb7c8196ce7e37b42db76					
		ACK NO: 152419423343647 ACK DATE: 2024-10-03 17:48:00 EWB NO: 531714538357					
<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 YR9(WAGON-R)	340404790-100		200	241.89	48378.00	
Heat/Batch No: NA				Assessable Value		48378.00	
Mode of Transport:By Road				CGST @ 14 %		6772.92	
Vehicle No: TN738537				SGST @ 14 %		6772.92	
Invoice Amount in Words: Sixty One Thousand Nine Hundred and Twenty Three Rupees and Eigthy Four Paise Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		61923.84	
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							
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G				TAX INVOICE		Triplicate for Assessee	
		INVOICE NO: 0306/G/24-25			Date: 03/10/2024		
		Customer PO No: 5500013731/7			PO Date: 19/09/2023		
		IRN NO: 413583372ad38858a0917a165d3008c9bbbdabc0f70eb7c8196ce7e37b42db76					
		ACK NO: 152419423343647 ACK DATE: 2024-10-03 17:48:00 EWB NO: 531714538357					
<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 YR9(WAGON-R)	340404790-100		200	241.89	48378.00	
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Mode of Transport:By Road				CGST @ 14 %		6772.92	
Vehicle No: TN738537				SGST @ 14 %		6772.92	
Invoice Amount in Words: Sixty One Thousand Nine Hundred and Twenty Three Rupees and Eigthy Four Paise Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		61923.84	
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G	<div></div>	TAX INVOICE		Quadruplicate		
		INVOICE NO: 0306/G/24-25		Date: 03/10/2024		
		Customer PO No: 5500013731/7		PO Date: 19/09/2023		
		IRN NO: 413583372ad38858a0917a165d3008c9bbbdabc0f70eb7c8196ce7e37b42db76				
		ACK NO: 152419423343647 ACK DATE: 2024-10-03 17:48:00 EWB NO: 531714538357				
<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		
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Invoice Amount in Words: Sixty One Thousand Nine Hundred and Twenty Three Rupees and Eigthy Four Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		61923.84	
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				Authorised Signatory		

G				TAX INVOICE		Extra Copy	
		INVOICE NO: 0306/G/24-25		Date: 03/10/2024			
		Customer PO No: 5500013731/7		PO Date: 19/09/2023			
		IRN NO: 413583372ad38858a0917a165d3008c9bbbdabc0f70eb7c8196ce7e37b42db76  ACK NO: 152419423343647  ACK DATE: 2024-10-03 17:48:00  EWB NO: 531714538357					
<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			
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