
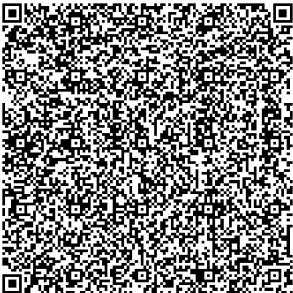

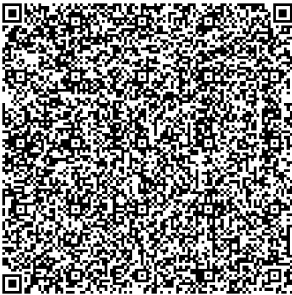


G	<div></div>	TAX INVOICE		Original for Buyer		
		INVOICE NO: 0313/G/24-25		Date: 12/10/2024		
		Customer PO No: 5500013731/6		PO Date: 19/09/2023		
		IRN NO: 13beb714e4e21120b913333b600c302d60396148e61ad8ca8e32e76b374c014b				
		ACK NO: 152419517733253 ACK DATE: 2024-10-12 21:02:00 EWB NO: 561718491761				
<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 - ALTO	340402780-010M		400	244.29	97716.00
Heat/Batch No: NA				Assessable Value		97716.00
Mode of Transport:By Road				CGST @ 14 %		13680.24
Vehicle No: TN09AL9374				SGST @ 14 %		13680.24
Invoice Amount in Words: One Lakh Twenty Five Thousand Seventy Six Rupees and Fourty Eight Paise Only						
Document Through: Direct				[+/-] Rounded off		
				<b>Total</b>		125076.48
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: 0313/G/24-25		Date: 12/10/2024		
		Customer PO No: 5500013731/6		PO Date: 19/09/2023		
		IRN NO: 13beb714e4e21120b913333b600c302d60396148e61ad8ca8e32e76b374c014b				
		ACK NO: 152419517733253				
		ACK DATE: 2024-10-12 21:02:00				
		EWB NO: 561718491761				
<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 - ALTO	340402780-010M		400	244.29	97716.00
Heat/Batch No: NA				Assessable Value		97716.00
Mode of Transport:By Road				CGST @ 14 %		13680.24
Vehicle No: TN09AL9374				SGST @ 14 %		13680.24
Invoice Amount in Words: One Lakh Twenty Five Thousand Seventy Six Rupees and Fourty Eight Paise Only						
Document Through: Direct				[+/-] Rounded off		
				<b>Total</b>		125076.48
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: 0313/G/24-25		Date: 12/10/2024		
		Customer PO No: 5500013731/6		PO Date: 19/09/2023		
		IRN NO: 13beb714e4e21120b913333b600c302d60396148e61ad8ca8e32e76b374c014b				
		ACK NO: 152419517733253				
		ACK DATE: 2024-10-12 21:02:00				
		EWB NO: 561718491761				
<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 - ALTO	340402780-010M		400	244.29	97716.00
Heat/Batch No: NA			Assessable Value		97716.00	
Mode of Transport:By Road			CGST @ 14 %		13680.24	
Vehicle No: TN09AL9374			SGST @ 14 %		13680.24	
Invoice Amount in Words: One Lakh Twenty Five Thousand Seventy Six Rupees and Fourty Eight Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		125076.48	
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]

