
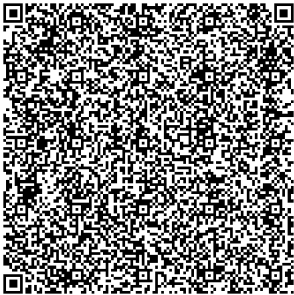

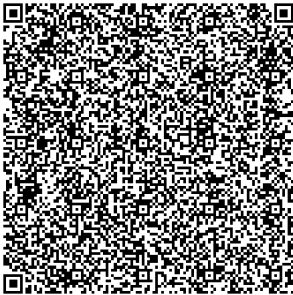


G			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0321/G/24-25		Date: 24/10/2024	
			Customer PO No: 5500013731/7		PO Date: 19/09/2023	
			IRN NO: f836c74054684417becedb0c18377ff7a1998eb3f7c0ba427c10484f8ae6de4f ACK NO: 152419629028142 ACK DATE: 2024-10-24 13:08:00 EWB NO: 531723799619			
Name & Address 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		300	241.89	72567.00
Heat/Batch No: NA			Assessable Value		72567.00	
Mode of Transport:By Road			CGST @ 14 %		10159.38	
Vehicle No: TN07CB2496			SGST @ 14 %		10159.38	
Invoice Amount in Words: Ninety Two Thousand Eight Hundred and Eigthy Five Rupees and Seventy Six Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		92885.76	
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: NEW WAGON R THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers Authorised Signatory	

[illegible]

G		TAX INVOICE	Triplicate for Assessee			
		INVOICE NO: 0321/G/24-25		Date: 24/10/2024		
		Customer PO No: 5500013731/7		PO Date: 19/09/2023		
		IRN NO: f836c74054684417becedb0c18377ff7a1998eb3f7c0ba427c10484f8ae6de4f				
		ACK NO: 152419629028142 ACK DATE: 2024-10-24 13:08:00 EWB NO: 531723799619				
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		300	241.89	72567.00
Heat/Batch No: NA			Assessable Value		72567.00	
Mode of Transport:By Road			CGST @ 14 %		10159.38	
Vehicle No: TN07CB2496			SGST @ 14 %		10159.38	
Invoice Amount in Words: Ninety Two Thousand Eight Hundred and Eigthy Five Rupees and Seventy Six Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		92885.76	
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: NEW WAGON R THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers Authorised Signatory	

G	<div></div>	TAX INVOICE		Quadruplicate		
	INVOICE NO: 0321/G/24-25		Date: 24/10/2024			
	Customer PO No: 5500013731/7		PO Date: 19/09/2023			
	IRN NO: f836c74054684417becedb0c18377ff7a1998eb3f7c0ba427c10484f8ae6de4f					
	ACK NO: 152419629028142 ACK DATE: 2024-10-24 13:08:00 EWB NO: 531723799619					
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		300	241.89	72567.00
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