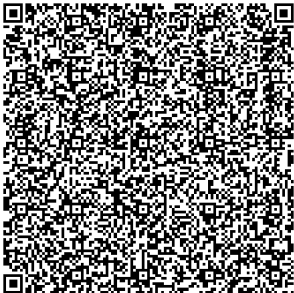
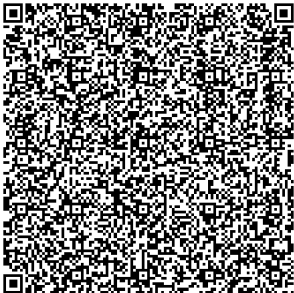


G		TAX INVOICE		Original for Buyer		
		INVOICE NO: 0052/G/24-25		Date: 30/04/2024		
		Customer PO No: 5500013731/3		PO Date: 19/09/2023		
		IRN NO: 5314343df74a1681ec6b0e384a780be677d033c0e190facd8875ced900db8e6a				
		ACK NO: 152417834423471				
					ACK DATE: 2024-04-30 15:37:00	
					EWB NO: 541645109551	
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 - Hercules	3404204080-010M		399	134.59	53701.41
Heat/Batch No: NA				Assessable Value		53701.41
Mode of Transport:By Road				CGST @ 14 %		7518.20
Vehicle No: TN738537				SGST @ 14 %		7518.20
Invoice Amount in Words: Sixty Eight Thousand Seven Hundred and Thirty Seven Rupees and Eigthy One Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		68737.81
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>Abrami Engineers</div>	TAX INVOICE		Duplicate for Transporter		
		INVOICE NO: 0052/G/24-25		Date: 30/04/2024		
		Customer PO No: 5500013731/3		PO Date: 19/09/2023		
		IRN NO: 5314343df74a1681ec6b0e384a780be677d033c0e190facd8875ced900db8e6a				
		ACK NO: 152417834423471 ACK DATE: 2024-04-30 15:37:00 EWB NO: 541645109551				
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 - Hercules	3404204080-010M		399	134.59	53701.41
Heat/Batch No: NA			Assessable Value		53701.41	
Mode of Transport:By Road			CGST @ 14 %		7518.20	
Vehicle No: TN738537			SGST @ 14 %		7518.20	
Invoice Amount in Words: Sixty Eight Thousand Seven Hundred and Thirty Seven Rupees and Eigthy One Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		68737.81	
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	Abrami Engineers	TAX INVOICE	Triplicate for Assessee			
		INVOICE NO: 0052/G/24-25	Date: 30/04/2024			
		Customer PO No: 5500013731/3	PO Date: 19/09/2023			
		IRN NO: 5314343df74a1681ec6b0e384a780be677d033c0e190facd8875ced900db8e6a				
		ACK NO: 152417834423471				
		ACK DATE: 2024-04-30 15:37:00				
		EWB NO: 541645109551				
Name & Address of Consignor			Name & Address of Consignee			
ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT			Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604			
GST: 33AAKFA9234E1ZN			Customer GST :33AACCR9772M1ZS			
PAN : AAKFA9234E			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 - Hercules	3404204080-010M		399	134.59	53701.41
Heat/Batch No: NA			Assessable Value		53701.41	
Mode of Transport:By Road			CGST @ 14 %		7518.20	
Vehicle No: TN738537			SGST @ 14 %		7518.20	
Invoice Amount in Words: Sixty Eight Thousand Seven Hundred and Thirty Seven Rupees and Eigthy One Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		68737.81	
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>Abrami Engineers</div>	TAX INVOICE	Quadruplicate			
	INVOICE NO: 0052/G/24-25		Date: 30/04/2024			
	Customer PO No: 5500013731/3		PO Date: 19/09/2023			
	IRN NO: 5314343df74a1681ec6b0e384a780be677d033c0e190facd8875ced900db8e6a					
	ACK NO: 152417834423471 ACK DATE: 2024-04-30 15:37:00 EWB NO: 541645109551					
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 - Hercules	3404204080-010M		399	134.59	53701.41
Heat/Batch No: NA			Assessable Value		53701.41	
Mode of Transport:By Road			CGST @ 14 %		7518.20	
Vehicle No: TN738537			SGST @ 14 %		7518.20	
Invoice Amount in Words: Sixty Eight Thousand Seven Hundred and Thirty Seven Rupees and Eigthy One Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		68737.81	
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: 0052/G/24-25		Date: 30/04/2024			
		Customer PO No: 5500013731/3		PO Date: 19/09/2023			
		IRN NO: 5314343df74a1681ec6b0e384a780be677d033c0e190facd8875ced900db8e6a					
		ACK NO: 152417834423471 ACK DATE: 2024-04-30 15:37:00 EWB NO: 541645109551					
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 - Hercules	3404204080-010M		399	134.59	53701.41	
Heat/Batch No: NA				Assessable Value		53701.41	
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Document Through: Direct				[+/-] Rounded off			
				Total		68737.81	
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		