
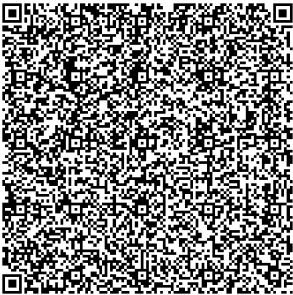

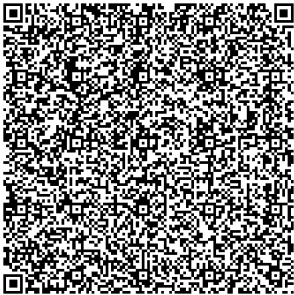




G	<div></div>	TAX INVOICE		Original for Buyer		
		INVOICE NO: 0075/G/24-25		Date: 11/05/2024		
		Customer PO No: 5500013731/2		PO Date: 19/09/2023		
		IRN NO: 6cb459b172443278545ee7a8d2af4b15b1021d5fec0896159469f87d2cd2a5c0				
		ACK NO: 152417954877109 ACK DATE: 2024-05-11 21:58:00 EWB NO: 581650125627				
<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 - ZEUS	3404203980-010M		100	134.09	13409.00
Heat/Batch No: NA				Assessable Value		13409.00
Mode of Transport:By Road				CGST @ 14 %		1877.26
Vehicle No: TN03R0720				SGST @ 14 %		1877.26
Invoice Amount in Words: Seventeen Thousand One Hundred and Sixty Three Rupees and Fifty Two Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		17163.52
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: 0075/G/24-25		Date: 11/05/2024		
		Customer PO No: 5500013731/2		PO Date: 19/09/2023		
		IRN NO: 6cb459b172443278545ee7a8d2af4b15b1021d5fec0896159469f87d2cd2a5c0				
		ACK NO: 152417954877109 ACK DATE: 2024-05-11 21:58:00 EWB NO: 581650125627				
<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 - ZEUS	3404203980-010M		100	134.09	13409.00
Heat/Batch No: NA			Assessable Value		13409.00	
Mode of Transport:By Road			CGST @ 14 %		1877.26	
Vehicle No: TN03R0720			SGST @ 14 %		1877.26	
Invoice Amount in Words: Seventeen Thousand One Hundred and Sixty Three Rupees and Fifty Two Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>		17163.52	
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G	Abrami Engineers	TAX INVOICE	Triplicate for Assessee			
		INVOICE NO: 0075/G/24-25		Date: 11/05/2024		
		Customer PO No: 5500013731/2		PO Date: 19/09/2023		
		IRN NO: 6cb459b172443278545ee7a8d2af4b15b1021d5fec0896159469f87d2cd2a5c0  ACK NO: 152417954877109  ACK DATE: 2024-05-11 21:58:00  EWB NO: 581650125627				
<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 - ZEUS	3404203980-010M		100	134.09	13409.00
Heat/Batch No: NA			Assessable Value			13409.00
Mode of Transport:By Road			CGST @ 14 %			1877.26
Vehicle No: TN03R0720			SGST @ 14 %			1877.26
Invoice Amount in Words: Seventeen Thousand One Hundred and Sixty Three Rupees and Fifty Two Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>			17163.52
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	Abrami Engineers	TAX INVOICE	Quadruplicate			
	INVOICE NO: 0075/G/24-25		Date: 11/05/2024			
	Customer PO No: 5500013731/2		PO Date: 19/09/2023			
	IRN NO: 6cb459b172443278545ee7a8d2af4b15b1021d5fec0896159469f87d2cd2a5c0					
	ACK NO: 152417954877109					
	ACK DATE: 2024-05-11 21:58:00					
	EWB NO: 581650125627					
<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.]
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Heat/Batch No: NA			Assessable Value		13409.00	
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Invoice Amount in Words: Seventeen Thousand One Hundred and Sixty Three Rupees and Fifty Two Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		17163.52	
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						
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G	<div></div>	TAX INVOICE		Extra Copy		
		INVOICE NO: 0075/G/24-25		Date: 11/05/2024		
		Customer PO No: 5500013731/2		PO Date: 19/09/2023		
		IRN NO: 6cb459b172443278545ee7a8d2af4b15b1021d5fec0896159469f87d2cd2a5c0				
		ACK NO: 152417954877109 ACK DATE: 2024-05-11 21:58:00 EWB NO: 581650125627				
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