
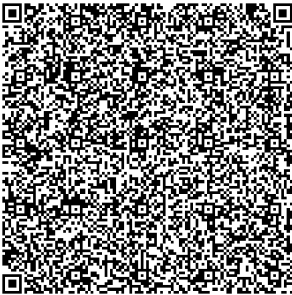

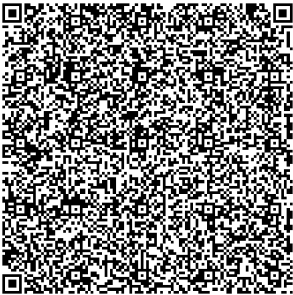

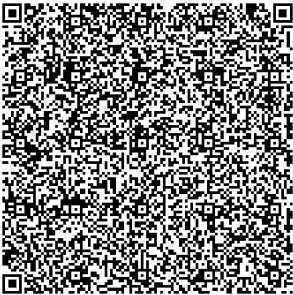




G	<div></div>	TAX INVOICE		Duplicate for Transporter		
		INVOICE NO: 0082/G/24-25		Date: 14/05/2024		
		Customer PO No: 5500013731/2		PO Date: 19/09/2023		
		IRN NO: 351002a619ba0ab776f2bc946e64beff22497ada0fcb3bc9daf49f3e24d5e4e3				
		ACK NO: 152417975652781 ACK DATE: 2024-05-14 16:53:00 EWB NO: 521651040165				
<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		300	134.09	40227.00
Heat/Batch No: NA				Assessable Value		40227.00
Mode of Transport:By Hand				CGST @ 14 %		5631.78
Vehicle No: TN738537				SGST @ 14 %		5631.78
Invoice Amount in Words: Fifty One Thousand Four Hundred and Ninety Rupees and Fifty Six Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		51490.56
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: 0082/G/24-25		Date: 14/05/2024		
		Customer PO No: 5500013731/2		PO Date: 19/09/2023		
		IRN NO: 351002a619ba0ab776f2bc946e64beff22497ada0fcb3bc9daf49f3e24d5e4e3				
		ACK NO: 152417975652781 ACK DATE: 2024-05-14 16:53:00 EWB NO: 521651040165				
<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		300	134.09	40227.00
Heat/Batch No: NA			Assessable Value		40227.00	
Mode of Transport:By Hand			CGST @ 14 %		5631.78	
Vehicle No: TN738537			SGST @ 14 %		5631.78	
Invoice Amount in Words: Fifty One Thousand Four Hundred and Ninety Rupees and Fifty Six Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		51490.56	
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		Quadruplicate		
		INVOICE NO: 0082/G/24-25		Date: 14/05/2024		
		Customer PO No: 5500013731/2		PO Date: 19/09/2023		
		IRN NO: 351002a619ba0ab776f2bc946e64beff22497ada0fcb3bc9daf49f3e24d5e4e3				
		ACK NO: 152417975652781 ACK DATE: 2024-05-14 16:53:00 EWB NO: 521651040165				
<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		300	134.09	40227.00
Heat/Batch No: NA			Assessable Value		40227.00	
Mode of Transport:By Hand			CGST @ 14 %		5631.78	
Vehicle No: TN738537			SGST @ 14 %		5631.78	
Invoice Amount in Words: Fifty One Thousand Four Hundred and Ninety Rupees and Fifty Six Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		51490.56	
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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				Authorised Signatory		

[illegible]