
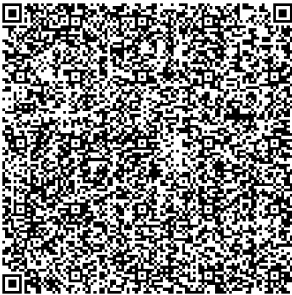

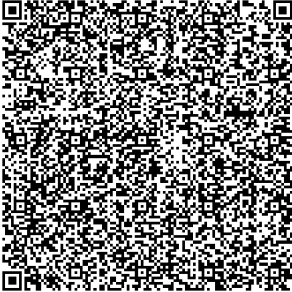



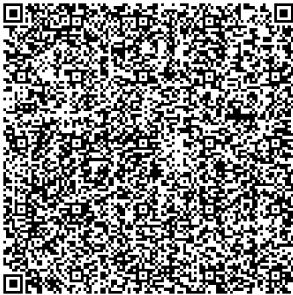


G	<div></div>	TAX INVOICE		Original for Buyer		
	INVOICE NO: 0089/G/24-25		Date: 18/05/2024			
	Customer PO No: 5500013731/2		PO Date: 19/09/2023			
	IRN NO: 6c32a01ec92a61646d00f59c0bb049f36023e175444a57108692775a3fe9785c					
	ACK NO: 152418019121980 ACK DATE: 2024-05-18 14:39:00 EWB NO: 541652954931					
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 - ZEUS	3404203980-010M		400	134.09	53636.00
Heat/Batch No: NA			Assessable Value		53636.00	
Mode of Transport:By Road			CGST @ 14 %		7509.04	
Vehicle No: TN738537			SGST @ 14 %		7509.04	
Invoice Amount in Words: Sixty Eight Thousand Six Hundred and Fifty Four Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total		68654.08	
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: 0089/G/24-25		Date: 18/05/2024		
		Customer PO No: 5500013731/2		PO Date: 19/09/2023		
		IRN NO: 6c32a01ec92a61646d00f59c0bb049f36023e175444a57108692775a3fe9785c				
		ACK NO: 152418019121980				
		ACK DATE: 2024-05-18 14:39:00				
		EWB NO: 541652954931				
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 - ZEUS	3404203980-010M		400	134.09	53636.00
Heat/Batch No: NA			Assessable Value		53636.00	
Mode of Transport:By Road			CGST @ 14 %		7509.04	
Vehicle No: TN738537			SGST @ 14 %		7509.04	
Invoice Amount in Words: Sixty Eight Thousand Six Hundred and Fifty Four Rupees Only						
Document Through: Direct			[+/-] Rounded off			
			Total		68654.08	
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		Triplicate for Assessee	
		INVOICE NO: 0089/G/24-25			Date: 18/05/2024		
		Customer PO No: 5500013731/2			PO Date: 19/09/2023		
		IRN NO: 6c32a01ec92a61646d00f59c0bb049f36023e175444a57108692775a3fe9785c					
		ACK NO: 152418019121980 ACK DATE: 2024-05-18 14:39:00 EWB NO: 541652954931					
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 - ZEUS	3404203980-010M		400	134.09	53636.00	
Heat/Batch No: NA				Assessable Value		53636.00	
Mode of Transport:By Road				CGST @ 14 %		7509.04	
Vehicle No: TN738537				SGST @ 14 %		7509.04	
Invoice Amount in Words: Sixty Eight Thousand Six Hundred and Fifty Four Rupees Only							
Document Through: Direct				[+/-] Rounded off			
				Total		68654.08	
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: 0089/G/24-25		Date: 18/05/2024		
		Customer PO No: 5500013731/2		PO Date: 19/09/2023		
		IRN NO: 6c32a01ec92a61646d00f59c0bb049f36023e175444a57108692775a3fe9785c				
		ACK NO: 152418019121980 ACK DATE: 2024-05-18 14:39:00 EWB NO: 541652954931				
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 - ZEUS	3404203980-010M		400	134.09	53636.00
Heat/Batch No: NA				Assessable Value		53636.00
Mode of Transport:By Road				CGST @ 14 %		7509.04
Vehicle No: TN738537				SGST @ 14 %		7509.04
Invoice Amount in Words: Sixty Eight Thousand Six Hundred and Fifty Four Rupees Only						
Document Through: Direct				[+/-] Rounded off		
				Total		68654.08
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	
<div><div></div></div>				INVOICE NO: 0089/G/24-25		Date: 18/05/2024	
				Customer PO No: 5500013731/2		PO Date: 19/09/2023	
				IRN NO: 6c32a01ec92a61646d00f59c0bb049f36023e175444a57108692775a3fe9785c			
				ACK NO: 152418019121980 ACK DATE: 2024-05-18 14:39:00 EWB NO: 541652954931			
<div><div>Name & Address of Consignor</div><div>ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN PAN : AAKFA9234E</div></div>				<div><div>Name & Address of Consignee</div><div>Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604 Customer GST :33AACCR9772M1ZS Customer PAN : AACCR9772M HSN Code: 87089400</div></div>			
				Place of Supply : VARANAVASI-TN			
SI. No	DESCRIPTION OF GOODS		PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined - ZEUS		3404203980-010M		400	134.09	53636.00
Heat/Batch No: NA				Assessable Value		53636.00	
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				Total		68654.08	
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<div>Note/Remarks: OK THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED</div>						<div>For Abrami Engineers Authorised Signatory</div>	