
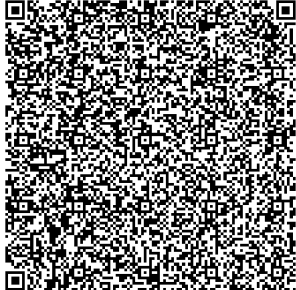


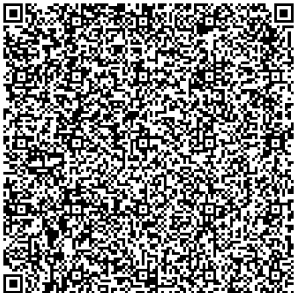

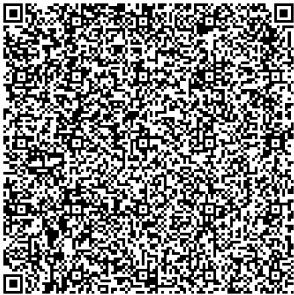


G				TAX INVOICE		Original for Buyer	
		INVOICE NO: 0138/G/24-25		Date: 15/06/2024			
		Customer PO No: 5500013731/2		PO Date: 19/09/2023			
		IRN NO: 7c95ddcd5a3bf717b0dee6a5b81031d3cb813bec4c0ceee6126de4c2ba33aca0  ACK NO: 152418309050903  ACK DATE: 2024-06-15 17:04:00  EWB NO: 541665104424					
<b>Name &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		500	134.09	67045.00	
Heat/Batch No: NA				Assessable Value		67045.00	
Mode of Transport:By Road				CGST @ 14 %		9386.30	
Vehicle No: TN738537				SGST @ 14 %		9386.30	
Invoice Amount in Words: Eigthy Five Thousand Eight Hundred and Seventeen Rupees and Sixty Paise Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		85817.60	
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:  OKK  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: 0138/G/24-25		Date: 15/06/2024		
		Customer PO No: 5500013731/2		PO Date: 19/09/2023		
		IRN NO: 7c95ddcd5a3bf717b0dee6a5b81031d3cb813bec4c0ceee6126de4c2ba33aca0				
		ACK NO: 152418309050903 ACK DATE: 2024-06-15 17:04:00 EWB NO: 541665104424				
<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>		
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Heat/Batch No: NA			Assessable Value		67045.00	
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				Authorised Signatory		

[illegible]

G	<div></div>	TAX INVOICE		Quadruplicate		
	INVOICE NO: 0138/G/24-25		Date: 15/06/2024			
	Customer PO No: 5500013731/2		PO Date: 19/09/2023			
	IRN NO: 7c95ddcd5a3bf717b0dee6a5b81031d3cb813bec4c0ceee6126de4c2ba33aca0					
	ACK NO: 152418309050903 ACK DATE: 2024-06-15 17:04:00 EWB NO: 541665104424					
<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		67045.00	
Mode of Transport:By Road			CGST @ 14 %		9386.30	
Vehicle No: TN738537			SGST @ 14 %		9386.30	
Invoice Amount in Words: Eigthy Five Thousand Eight Hundred and Seventeen Rupees and Sixty Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		85817.60	
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G	<div></div>	TAX INVOICE			Extra Copy	
		INVOICE NO: 0138/G/24-25		Date: 15/06/2024		
		Customer PO No: 5500013731/2		PO Date: 19/09/2023		
		IRN NO: 7c95ddcd5a3bf717b0dee6a5b81031d3cb813bec4c0ceee6126de4c2ba33aca0				
		ACK NO: 152418309050903				
		ACK DATE: 2024-06-15 17:04:00				
		EWB NO: 541665104424				
<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			
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