
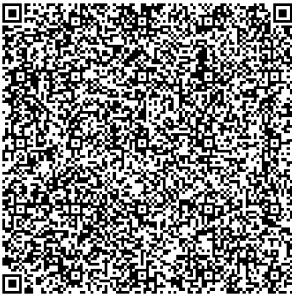
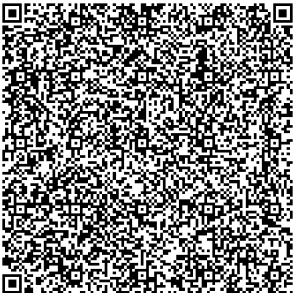
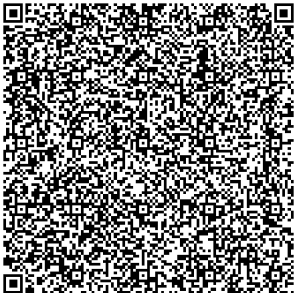


G		TAX INVOICE		Original for Buyer		
		INVOICE NO: 0154/G/24-25		Date: 22/06/2024		
		Customer PO No: 5500013731/2		PO Date: 19/09/2023		
		IRN NO: 766491f25607b4902b6097e00d6056a3bcc9bdc72a4d781282360a6a39752acc				
		ACK NO: 152418372068553				
		ACK DATE: 2024-06-22 13:35:00				
		EWB NO: 541667957785				
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: TN20AQ5782				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		Duplicate for Transporter		
		INVOICE NO: 0154/G/24-25		Date: 22/06/2024		
		Customer PO No: 5500013731/2		PO Date: 19/09/2023		
		IRN NO: 766491f25607b4902b6097e00d6056a3bcc9bdc72a4d781282360a6a39752acc				
		ACK NO: 152418372068553 ACK DATE: 2024-06-22 13:35:00 EWB NO: 541667957785				
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: TN20AQ5782			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		Triplicate for Assessee	
				INVOICE NO: 0154/G/24-25		Date: 22/06/2024	
				Customer PO No: 5500013731/2		PO Date: 19/09/2023	
				IRN NO: 766491f25607b4902b6097e00d6056a3bcc9bdc72a4d781282360a6a39752acc			
				ACK NO: 152418372068553 ACK DATE: 2024-06-22 13:35:00 EWB NO: 541667957785			
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: TN20AQ5782				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		TAX INVOICE		Quadruplicate		
		INVOICE NO: 0154/G/24-25		Date: 22/06/2024		
		Customer PO No: 5500013731/2		PO Date: 19/09/2023		
		IRN NO: 766491f25607b4902b6097e00d6056a3bcc9bdc72a4d781282360a6a39752acc				
		ACK NO: 152418372068553				
		ACK DATE: 2024-06-22 13:35:00				
		EWB NO: 541667957785				
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: TN20AQ5782				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	
			INVOICE NO: 0154/G/24-25		Date: 22/06/2024	
			Customer PO No: 5500013731/2		PO Date: 19/09/2023	
			IRN NO: 766491f25607b4902b6097e00d6056a3bcc9bdc72a4d781282360a6a39752acc			
			ACK NO: 152418372068553 ACK DATE: 2024-06-22 13:35:00 EWB NO: 541667957785			
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			
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1	Steering Racks Machined - ZEUS	3404203980-010M		400	134.09	53636.00
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Invoice Amount in Words: Sixty Eight Thousand Six Hundred and Fifty Four Rupees Only			[+/-] Rounded off			
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