


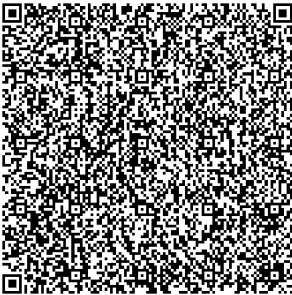

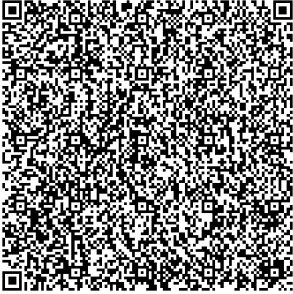

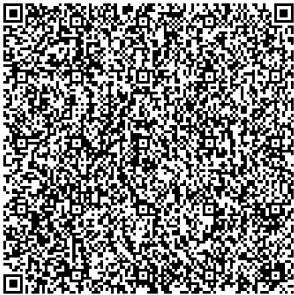


G	<div></div>	TAX INVOICE		Original for Buyer		
		INVOICE NO: 0181/G/24-25		Date: 05/07/2024		
		Customer PO No: 5500013731/2		PO Date: 19/09/2023		
		IRN NO: ca2c172e3f559274becdd894f7cd8fb2c38fcabc636cc3baca011d15410dee9f				
		ACK NO: 152418508683416				
ACK DATE: 2024-07-05 10:29:00						
EWB NO: 571673752131						
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		600	134.09	80454.00
Heat/Batch No: NA				Assessable Value		80454.00
Mode of Transport:By Road				CGST @ 14 %		11263.56
Vehicle No: TN03R0720				SGST @ 14 %		11263.56
Invoice Amount in Words: One Lakh Two Thousand Nine Hundred and Eigthy One Rupees and Twelve Paise Only				[+/-] Rounded off		
Document Through: Direct						
				Total		102981.12
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		
		INVOICE NO: 0181/G/24-25		Date: 05/07/2024		
		Customer PO No: 5500013731/2		PO Date: 19/09/2023		
		IRN NO: ca2c172e3f559274becdd894f7cd8fb2c38fcabc636cc3baca011d15410dee9f				
		ACK NO: 152418508683416 ACK DATE: 2024-07-05 10:29:00 EWB NO: 571673752131				
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		600	134.09	80454.00
Heat/Batch No: NA				Assessable Value		80454.00
Mode of Transport:By Road				CGST @ 14 %		11263.56
Vehicle No: TN03R0720				SGST @ 14 %		11263.56
Invoice Amount in Words: One Lakh Two Thousand Nine Hundred and Eigthy One Rupees and Twelve Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		102981.12
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		
<div></div>		INVOICE NO: 0181/G/24-25		Date: 05/07/2024		
		Customer PO No: 5500013731/2		PO Date: 19/09/2023		
		IRN NO: ca2c172e3f559274becdd894f7cd8fb2c38fcabc636cc3baca011d15410dee9f				
		ACK NO: 152418508683416 ACK DATE: 2024-07-05 10:29:00 EWB NO: 571673752131				
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		600	134.09	80454.00
Heat/Batch No: NA				Assessable Value		80454.00
Mode of Transport:By Road				CGST @ 14 %		11263.56
Vehicle No: TN03R0720				SGST @ 14 %		11263.56
Invoice Amount in Words: One Lakh Two Thousand Nine Hundred and Eigthy One Rupees and Twelve Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		102981.12
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: 0181/G/24-25		Date: 05/07/2024			
		Customer PO No: 5500013731/2		PO Date: 19/09/2023			
		IRN NO: ca2c172e3f559274becdd894f7cd8fb2c38fcabc636cc3baca011d15410dee9f ACK NO: 152418508683416 ACK DATE: 2024-07-05 10:29:00 EWB NO: 571673752131					
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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Note/Remarks: OK THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED						For Abrami Engineers Authorised Signatory	

[illegible]