


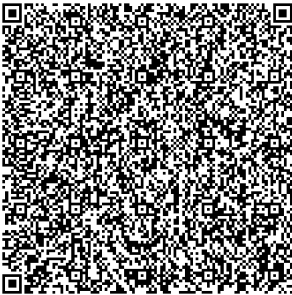
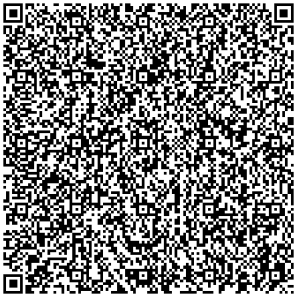





G		TAX INVOICE		Original for Buyer		
		INVOICE NO: 0203/G/24-25		Date: 15/07/2024		
		Customer PO No: 5500013731/2		PO Date: 19/09/2023		
		IRN NO: 048cd30043568975b2852f5ef484f1e0c20ecfbe7ec21e2d731d48738214f7e6				
		ACK NO: 152418612204541				
		ACK DATE: 2024-07-15 22:06:00				
		EWB NO: 521678128428				
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: TN738537				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		Duplicate for Transporter		
<div></div>		INVOICE NO: 0203/G/24-25		Date: 15/07/2024		
		Customer PO No: 5500013731/2		PO Date: 19/09/2023		
		IRN NO: 048cd30043568975b2852f5ef484f1e0c20ecfbe7ec21e2d731d48738214f7e6				
		ACK NO: 152418612204541 ACK DATE: 2024-07-15 22:06:00 EWB NO: 521678128428				
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: TN738537			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	Abrami Engineers	TAX INVOICE	Triplicate for Assessee			
	INVOICE NO: 0203/G/24-25		Date: 15/07/2024			
	Customer PO No: 5500013731/2		PO Date: 19/09/2023			
	IRN NO: 048cd30043568975b2852f5ef484f1e0c20ecfbe7ec21e2d731d48738214f7e6					
	ACK NO: 152418612204541 ACK DATE: 2024-07-15 22:06:00 EWB NO: 521678128428					
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: TN738537			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:				For Abrami Engineers		
OK						
THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED				Authorised Signatory		

G		TAX INVOICE		Quadruplicate		
		INVOICE NO: 0203/G/24-25		Date: 15/07/2024		
		Customer PO No: 5500013731/2		PO Date: 19/09/2023		
		IRN NO: 048cd30043568975b2852f5ef484f1e0c20ecfbe7ec21e2d731d48738214f7e6				
		ACK NO: 152418612204541				
		ACK DATE: 2024-07-15 22:06:00				
		EWB NO: 521678128428				
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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Heat/Batch No: NA				Assessable Value		80454.00
Mode of Transport:By Road				CGST @ 14 %		11263.56
Vehicle No: TN738537				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
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Note/Remarks: OK THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers Authorised Signatory	

G	Abrami Engineers		TAX INVOICE		Extra Copy	
			INVOICE NO: 0203/G/24-25		Date: 15/07/2024	
			Customer PO No: 5500013731/2		PO Date: 19/09/2023	
			IRN NO: 048cd30043568975b2852f5ef484f1e0c20ecfbe7ec21e2d731d48738214f7e6			
			ACK NO: 152418612204541 ACK DATE: 2024-07-15 22:06:00 EWB NO: 521678128428			
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