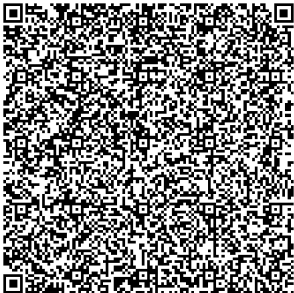

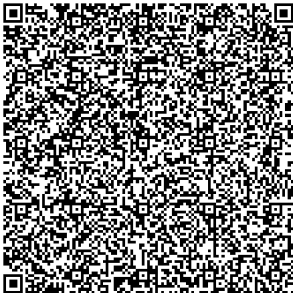

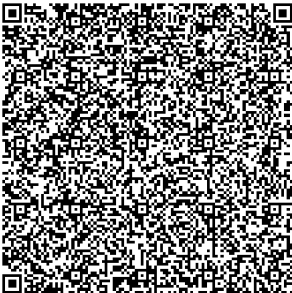


G		TAX INVOICE		Original for Buyer		
		INVOICE NO: 0205/G/24-25		Date: 16/07/2024		
		Customer PO No: 5500013731/3		PO Date: 19/09/2023		
		IRN NO: f00ff3875a89aa7bf822b210d9518b15e86d003a182ab275702fad9fee78e71c				
		ACK NO: 152418619361377				
		ACK DATE: 2024-07-16 16:44:00				
		EWB NO: 581678471052				
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 - Hercules	3404204080-010M		500	134.59	67295.00
Heat/Batch No: NA				Assessable Value		67295.00
Mode of Transport:By Road				CGST @ 14 %		9421.30
Vehicle No: TN738537				SGST @ 14 %		9421.30
Invoice Amount in Words: Eigthy Six Thousand One Hundred and Thirty Seven Rupees and Sixty Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		86137.60
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: 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: 0205/G/24-25		Date: 16/07/2024		
		Customer PO No: 5500013731/3		PO Date: 19/09/2023		
		IRN NO: f00ff3875a89aa7bf822b210d9518b15e86d003a182ab275702fad9fee78e71c				
		ACK NO: 152418619361377				
		ACK DATE: 2024-07-16 16:44:00				
		EWB NO: 581678471052				
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 - Hercules	3404204080-010M		500	134.59	67295.00
Heat/Batch No: NA				Assessable Value		67295.00
Mode of Transport:By Road				CGST @ 14 %		9421.30
Vehicle No: TN738537				SGST @ 14 %		9421.30
Invoice Amount in Words: Eigthy Six Thousand One Hundred and Thirty Seven Rupees and Sixty Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		86137.60
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: OK THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers Authorised Signatory	

G	<div>Abrami Engineers</div>	TAX INVOICE		Triplicate for Assessee		
		INVOICE NO: 0205/G/24-25		Date: 16/07/2024		
		Customer PO No: 5500013731/3		PO Date: 19/09/2023		
		IRN NO: f00ff3875a89aa7bf822b210d9518b15e86d003a182ab275702fad9fee78e71c				
		ACK NO: 152418619361377 ACK DATE: 2024-07-16 16:44:00 EWB NO: 581678471052				
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 - Hercules	3404204080-010M		500	134.59	67295.00
Heat/Batch No: NA				Assessable Value		67295.00
Mode of Transport:By Road				CGST @ 14 %		9421.30
Vehicle No: TN738537				SGST @ 14 %		9421.30
Invoice Amount in Words: Eigthy Six Thousand One Hundred and Thirty Seven Rupees and Sixty Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		86137.60
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: 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: 0205/G/24-25		Date: 16/07/2024		
		Customer PO No: 5500013731/3		PO Date: 19/09/2023		
		IRN NO: f00ff3875a89aa7bf822b210d9518b15e86d003a182ab275702fad9fee78e71c				
		ACK NO: 152418619361377 ACK DATE: 2024-07-16 16:44:00 EWB NO: 581678471052				
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 - Hercules	3404204080-010M		500	134.59	67295.00
Heat/Batch No: NA				Assessable Value		67295.00
Mode of Transport:By Road				CGST @ 14 %		9421.30
Vehicle No: TN738537				SGST @ 14 %		9421.30
Invoice Amount in Words: Eigthy Six Thousand One Hundred and Thirty Seven Rupees and Sixty Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		86137.60
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: OK THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers Authorised Signatory	

G	<div></div>	TAX INVOICE		Extra Copy		
		INVOICE NO: 0205/G/24-25		Date: 16/07/2024		
		Customer PO No: 5500013731/3		PO Date: 19/09/2023		
		IRN NO: f00ff3875a89aa7bf822b210d9518b15e86d003a182ab275702fad9fee78e71c				
		ACK NO: 152418619361377 ACK DATE: 2024-07-16 16:44:00 EWB NO: 581678471052				
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 - Hercules	3404204080-010M		500	134.59	67295.00
Heat/Batch No: NA			Assessable Value		67295.00	
Mode of Transport:By Road			CGST @ 14 %		9421.30	
Vehicle No: TN738537			SGST @ 14 %		9421.30	
Invoice Amount in Words: Eigthy Six Thousand One Hundred and Thirty Seven Rupees and Sixty Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		86137.60	
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: OK THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers Authorised Signatory	