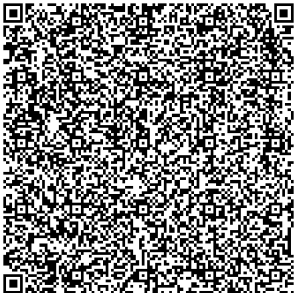



G				TAX INVOICE		Original for Buyer	
		INVOICE NO: 0258/G/24-25		Date: 21/08/2024			
		Customer PO No: 5500013731/2		PO Date: 19/09/2023			
		IRN NO: bd73a250404bc14f70e970906b0c70f535a7afd6bbcb15c3408a193975a9d1cc ACK NO: 152418979176163 ACK DATE: 2024-08-21 13:28:00 EWB NO: 531694346979					
Name & 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		
		INVOICE NO: 0258/G/24-25		Date: 21/08/2024		
		Customer PO No: 5500013731/2		PO Date: 19/09/2023		
		IRN NO: bd73a250404bc14f70e970906b0c70f535a7afd6bbcb15c3408a193975a9d1cc				
		ACK NO: 152418979176163 ACK DATE: 2024-08-21 13:28:00 EWB NO: 531694346979				
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		TAX INVOICE	Triplicate for Assessee			
		INVOICE NO: 0258/G/24-25		Date: 21/08/2024		
		Customer PO No: 5500013731/2		PO Date: 19/09/2023		
		IRN NO: bd73a250404bc14f70e970906b0c70f535a7afd6bbcb15c3408a193975a9d1cc ACK NO: 152418979176163 ACK DATE: 2024-08-21 13:28:00 EWB NO: 531694346979				
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	<div></div>	TAX INVOICE		Quadruplicate		
	INVOICE NO: 0258/G/24-25		Date: 21/08/2024			
	Customer PO No: 5500013731/2		PO Date: 19/09/2023			
	IRN NO: bd73a250404bc14f70e970906b0c70f535a7afd6bbcb15c3408a193975a9d1cc					
	ACK NO: 152418979176163 ACK DATE: 2024-08-21 13:28:00 EWB NO: 531694346979					
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		Extra Copy		
		INVOICE NO: 0258/G/24-25		Date: 21/08/2024		
		Customer PO No: 5500013731/2		PO Date: 19/09/2023		
		IRN NO: bd73a250404bc14f70e970906b0c70f535a7afd6bbcb15c3408a193975a9d1cc				
		ACK NO: 152418979176163 ACK DATE: 2024-08-21 13:28:00 EWB NO: 531694346979				
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		600	134.09	80454.00
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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	