
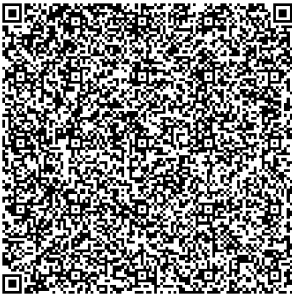
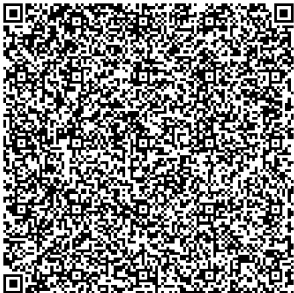
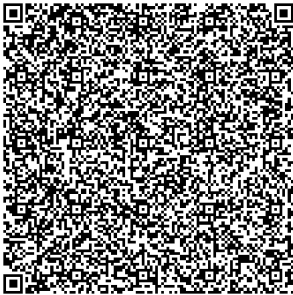
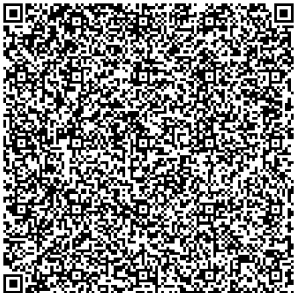


G		TAX INVOICE		Original for Buyer		
		INVOICE NO: 0300/G/24-25		Date: 30/09/2024		
		Customer PO No: 5500013731/2		PO Date: 19/09/2023		
		IRN NO: 8776b0327765833490872efc8b412b0682e15c2fd0079dfe956a36e982e905e0				
		ACK NO: 152419381463360 ACK DATE: 2024-09-30 14:39:00 EWB NO: 521713020584				
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  PAN : AAKFA9234E				<b>Name &amp; Address of Consignee</b>  Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604  Customer GST :33AACCR9772M1ZS  Customer PAN : AACCR9772M HSN Code: 87089400		
				<b>Place of Supply : VARANAVASI-TN</b>		
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined - ZEUS	3404203980-010M		500	134.09	67045.00
Heat/Batch No: NA				Assessable Value		67045.00
Mode of Transport:By Road				CGST @ 14 %		9386.30
Vehicle No: TN03R0720				SGST @ 14 %		9386.30
Invoice Amount in Words: Eigthy Five Thousand Eight Hundred and Seventeen Rupees and Sixty Paise Only						
Document Through: Direct				[+/-] Rounded off		
				<b>Total</b>		85817.60
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		Duplicate for Transporter		
<div></div>		INVOICE NO: 0300/G/24-25		Date: 30/09/2024		
		Customer PO No: 5500013731/2		PO Date: 19/09/2023		
		IRN NO: 8776b0327765833490872efc8b412b0682e15c2fd0079dfe956a36e982e905e0				
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<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  PAN : AAKFA9234E				<b>Name &amp; Address of Consignee</b>  Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604  Customer GST :33AACCR9772M1ZS  Customer PAN : AACCR9772M HSN Code: 87089400		
				<b>Place of Supply : VARANAVASI-TN</b>		
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined - ZEUS	3404203980-010M		500	134.09	67045.00
Heat/Batch No: NA			Assessable Value		67045.00	
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Vehicle No: TN03R0720			SGST @ 14 %		9386.30	
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Document Through: Direct			[+/-] Rounded off			
			Total		85817.60	
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				Authorised Signatory		

G	<div>Abrami Engineers</div>	TAX INVOICE		Triplicate for Assessee		
		INVOICE NO: 0300/G/24-25		Date: 30/09/2024		
		Customer PO No: 5500013731/2		PO Date: 19/09/2023		
		IRN NO: 8776b0327765833490872efc8b412b0682e15c2fd0079dfe956a36e982e905e0				
		ACK NO: 152419381463360 ACK DATE: 2024-09-30 14:39:00 EWB NO: 521713020584				
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  PAN : AAKFA9234E				<b>Name &amp; Address of Consignee</b>  Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604  Customer GST :33AACCR9772M1ZS  Customer PAN : AACCR9772M HSN Code: 87089400		
				<b>Place of Supply : VARANAVASI-TN</b>		
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined - ZEUS	3404203980-010M		500	134.09	67045.00
Heat/Batch No: NA				Assessable Value		67045.00
Mode of Transport:By Road				CGST @ 14 %		9386.30
Vehicle No: TN03R0720				SGST @ 14 %		9386.30
Invoice Amount in Words: Eigthy Five Thousand Eight Hundred and Seventeen Rupees and Sixty Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		85817.60
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						
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					Authorised Signatory	

G	<div></div>	TAX INVOICE		Quadruplicate		
		INVOICE NO: 0300/G/24-25		Date: 30/09/2024		
		Customer PO No: 5500013731/2		PO Date: 19/09/2023		
		IRN NO: 8776b0327765833490872efc8b412b0682e15c2fd0079dfe956a36e982e905e0				
		ACK NO: 152419381463360 ACK DATE: 2024-09-30 14:39:00 EWB NO: 521713020584				
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  PAN : AAKFA9234E				<b>Name &amp; Address of Consignee</b>  Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604  Customer GST :33AACCR9772M1ZS  Customer PAN : AACCR9772M HSN Code: 87089400		
				<b>Place of Supply : VARANAVASI-TN</b>		
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
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Heat/Batch No: NA				Assessable Value		67045.00
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Vehicle No: TN03R0720				SGST @ 14 %		9386.30
Invoice Amount in Words: Eigthy Five Thousand Eight Hundred and Seventeen Rupees and Sixty Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		85817.60
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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: 0300/G/24-25		Date: 30/09/2024	
			Customer PO No: 5500013731/2		PO Date: 19/09/2023	
			IRN NO: 8776b0327765833490872efc8b412b0682e15c2fd0079dfe956a36e982e905e0			
			ACK NO: 152419381463360 ACK DATE: 2024-09-30 14:39:00 EWB NO: 521713020584			
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  PAN : AAKFA9234E			<b>Name &amp; Address of Consignee</b>  Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604  Customer GST :33AACCR9772M1ZS  Customer PAN : AACCR9772M HSN Code: 87089400			
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