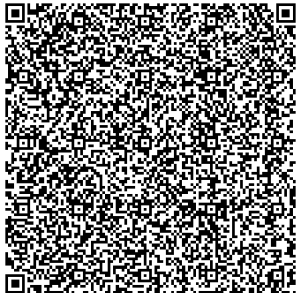

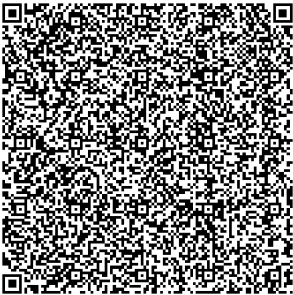

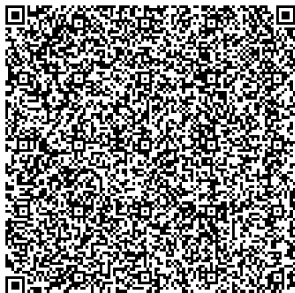

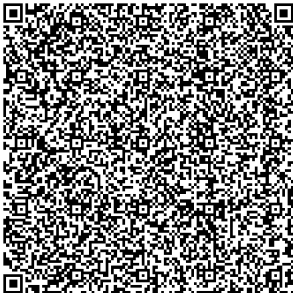


G		<div><div>Abrami</div><div>Engineers</div></div>		TAX INVOICE		Original for Buyer	
<div><div></div><div></div></div>				INVOICE NO: 0330/G/24-25		Date: 29/10/2024	
				Customer PO No: 5500013731/2		PO Date: 19/09/2023	
				IRN NO: 36ee1fd0a13cdd23c7d43e5c9da8599fc26b45ac3a1674e4b4984ec50c98534b			
				ACK NO: 152419683852781 ACK DATE: 2024-10-29 17:27:00 EWB NO: 591726400349			
<div><div>Name &amp; Address of Consignor</div><div>ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN PAN : AAKFA9234E</div></div>				<div><div>Name &amp; Address of Consignee</div><div>Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604 Customer GST :33AACCR9772M1ZS Customer PAN : AACCR9772M HSN Code: 87089400</div></div>			
				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		200	134.09	26818.00	
Heat/Batch No: NA				Assessable Value		26818.00	
Mode of Transport:By Road				CGST @ 14 %		3754.52	
Vehicle No: TN09AL9374				SGST @ 14 %		3754.52	
Invoice Amount in Words: Thirty Four Thousand Three Hundred and Twenty Seven Rupees Only							
Document Through: Direct				[+/-] Rounded off			
				Total		34327.04	
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					For Abrami Engineers  Authorised Signatory		

G			TAX INVOICE		Duplicate for Transporter	
			INVOICE NO: 0330/G/24-25 Customer PO No: 5500013731/2		Date: 29/10/2024 PO Date: 19/09/2023	
			IRN NO: 36ee1fd0a13cdd23c7d43e5c9da8599fc26b45ac3a1674e4b4984ec50c98534b  ACK NO: 152419683852781  ACK DATE: 2024-10-29 17:27:00  EWB NO: 591726400349			
<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		200	134.09	26818.00
Heat/Batch No: NA				Assessable Value		26818.00
Mode of Transport:By Road				CGST @ 14 %		3754.52
Vehicle No: TN09AL9374				SGST @ 14 %		3754.52
Invoice Amount in Words: Thirty Four Thousand Three Hundred and Twenty Seven Rupees Only				[+/-] Rounded off		
Document Through: Direct						
				<b>Total</b>		34327.04
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					For Abrami Engineers    Authorised Signatory	

G		<div></div>		TAX INVOICE		Triplicate for Assessee	
<div></div>				INVOICE NO: 0330/G/24-25		Date: 29/10/2024	
				Customer PO No: 5500013731/2		PO Date: 19/09/2023	
				IRN NO: 36ee1fd0a13cdd23c7d43e5c9da8599fc26b45ac3a1674e4b4984ec50c98534b			
				ACK NO: 152419683852781 ACK DATE: 2024-10-29 17:27:00 EWB NO: 591726400349			
<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		200	134.09	26818.00	
Heat/Batch No: NA				Assessable Value		26818.00	
Mode of Transport:By Road				CGST @ 14 %		3754.52	
Vehicle No: TN09AL9374				SGST @ 14 %		3754.52	
Invoice Amount in Words: Thirty Four Thousand Three Hundred and Twenty Seven Rupees Only							
Document Through: Direct				[+/-] Rounded off			
				Total		34327.04	
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						For Abrami Engineers	
						Authorised Signatory	

G		<div></div>		TAX INVOICE		Quadruplicate	
<div></div>				INVOICE NO: 0330/G/24-25		Date: 29/10/2024	
				Customer PO No: 5500013731/2		PO Date: 19/09/2023	
				IRN NO: 36ee1fd0a13cdd23c7d43e5c9da8599fc26b45ac3a1674e4b4984ec50c98534b			
				ACK NO: 152419683852781 ACK DATE: 2024-10-29 17:27:00 EWB NO: 591726400349			
<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		200	134.09	26818.00	
Heat/Batch No: NA				Assessable Value		26818.00	
Mode of Transport:By Road				CGST @ 14 %		3754.52	
Vehicle No: TN09AL9374				SGST @ 14 %		3754.52	
Invoice Amount in Words: Thirty Four Thousand Three Hundred and Twenty Seven Rupees Only							
Document Through: Direct				[+/-] Rounded off			
				Total		34327.04	
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					For Abrami Engineers		
					Authorised Signatory		

G	<div></div>	TAX INVOICE		Extra Copy		
		INVOICE NO: 0330/G/24-25		Date: 29/10/2024		
		Customer PO No: 5500013731/2		PO Date: 19/09/2023		
		IRN NO: 36ee1fd0a13cdd23c7d43e5c9da8599fc26b45ac3a1674e4b4984ec50c98534b				
		ACK NO: 152419683852781				
		ACK DATE: 2024-10-29 17:27:00				
		EWB NO: 591726400349				
<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>		
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1	Steering Racks Machined - ZEUS	3404203980-010M		200	134.09	26818.00
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Invoice Amount in Words: Thirty Four Thousand Three Hundred and Twenty Seven Rupees Only						
Document Through: Direct			[+/-] Rounded off			
			Total		34327.04	
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				For Abrami Engineers		
				Authorised Signatory		