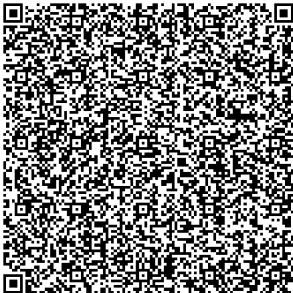
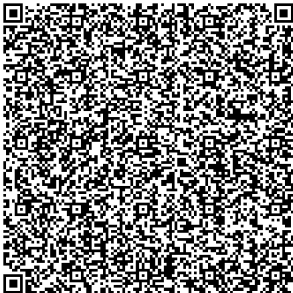


G	<div>Abrami Engineers</div>		TAX INVOICE		Original for Buyer	
			INVOICE NO: 0011/G/24-25		Date: 09/04/2024	
			Customer PO No: 5500013731/2		PO Date: 19/09/2023	
			IRN NO: c572da65537e6e3353dc185fd2d9e857a88aec62c445547ec6a0731b1f6305e			
			ACK NO: 152417637223124 ACK DATE: 2024-04-09 20:31:00 EWB NO: 541636470648			
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		450	134.09	60340.50
Heat/Batch No: NA			Assessable Value		60340.50	
Mode of Transport:By Road			CGST @ 14 %		8447.67	
Vehicle No: TN738537			SGST @ 14 %		8447.67	
Invoice Amount in Words: Seventy Seven Thousand Two Hundred and Thirty Five Rupees and Eigthy Four Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		77235.84	
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		Quadruplicate	
			INVOICE NO: 0011/G/24-25		Date: 09/04/2024	
			Customer PO No: 5500013731/2		PO Date: 19/09/2023	
			IRN NO: c572da65537e6e3353dc185fd2d9e857a88aeca62c445547ec6a0731b1f6305e			
			ACK NO: 152417637223124 ACK DATE: 2024-04-09 20:31:00 EWB NO: 541636470648			
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		450	134.09	60340.50
Heat/Batch No: NA			Assessable Value			60340.50
Mode of Transport:By Road			CGST @ 14 %			8447.67
Vehicle No: TN738537			SGST @ 14 %			8447.67
Invoice Amount in Words: Seventy Seven Thousand Two Hundred and Thirty Five Rupees and Eigthy Four Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total			77235.84
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			Extra Copy				
				INVOICE NO: 0011/G/24-25			Date: 09/04/2024				
				Customer PO No: 5500013731/2			PO Date: 19/09/2023				
				IRN NO: c572da65537e6e3353dc185fd2d9e857a88aeca62c445547ec6a0731b1f6305e							
				ACK NO: 152417637223124 ACK DATE: 2024-04-09 20:31:00 EWB NO: 541636470648							
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			450	134.09		60340.50	
Heat/Batch No: NA							Assessable Value		60340.50		
Mode of Transport:By Road							CGST @ 14 %		8447.67		
Vehicle No: TN738537							SGST @ 14 %		8447.67		
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Document Through: Direct							[+/-] Rounded off				
							Total		77235.84		
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			