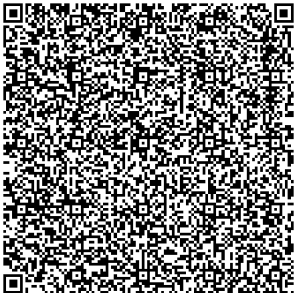

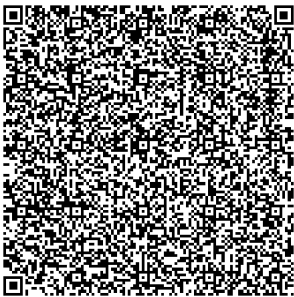

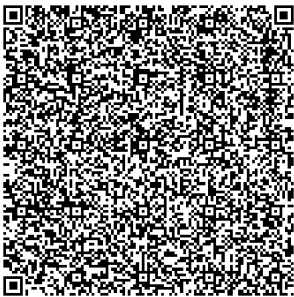

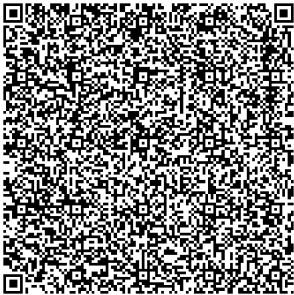


G	<div>Abrami Engineers</div>		TAX INVOICE		Original for Buyer	
			INVOICE NO: 0020/G/24-25		Date: 13/04/2024	
			Customer PO No: 5500013731/2		PO Date: 19/09/2023	
			IRN NO: a457e89838054846756b6e63f7eaa1adce37bb58545e3280a9ce83784f2c2d2a			
			ACK NO: 152417673837536			
			ACK DATE: 2024-04-13 17:35:00			
			EWB NO: 551638192954			
<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		120	134.09	16090.80
Heat/Batch No: NA			Assessable Value		16090.80	
Mode of Transport:By Road			CGST @ 14 %		2252.71	
Vehicle No: TN738537			SGST @ 14 %		2252.71	
Invoice Amount in Words: Twenty Thousand Five Hundred and Ninety Six Rupees and Twenty Two Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		20596.22	
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: 0020/G/24-25		Date: 13/04/2024		
		Customer PO No: 5500013731/2		PO Date: 19/09/2023		
		IRN NO: a457e89838054846756b6e63f7eaa1adce37bb58545e3280a9ce83784f2c2d2a				
		ACK NO: 152417673837536				
		ACK DATE: 2024-04-13 17:35:00				
		EWB NO: 551638192954				
<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		120	134.09	16090.80
Heat/Batch No: NA			Assessable Value		16090.80	
Mode of Transport:By Road			CGST @ 14 %		2252.71	
Vehicle No: TN738537			SGST @ 14 %		2252.71	
Invoice Amount in Words: Twenty Thousand Five Hundred and Ninety Six Rupees and Twenty Two Paise Only						
Document Through: Direct			[+/-] Rounded off			
			<b>Total</b>		20596.22	
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: 0020/G/24-25		Date: 13/04/2024		
		Customer PO No: 5500013731/2		PO Date: 19/09/2023		
		IRN NO: a457e89838054846756b6e63f7eaa1adce37bb58545e3280a9ce83784f2c2d2a				
		ACK NO: 152417673837536				
		ACK DATE: 2024-04-13 17:35:00				
		EWB NO: 551638192954				
<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		120	134.09	16090.80
Heat/Batch No: NA			Assessable Value		16090.80	
Mode of Transport:By Road			CGST @ 14 %		2252.71	
Vehicle No: TN738537			SGST @ 14 %		2252.71	
Invoice Amount in Words: Twenty Thousand Five Hundred and Ninety Six Rupees and Twenty Two Paise Only						
Document Through: Direct			[+/-] Rounded off			
			<b>Total</b>		20596.22	
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		Quadruplicate	
		INVOICE NO: 0020/G/24-25		Date: 13/04/2024			
		Customer PO No: 5500013731/2		PO Date: 19/09/2023			
		IRN NO: a457e89838054846756b6e63f7eaa1adce37bb58545e3280a9ce83784f2c2d2a  ACK NO: 152417673837536  ACK DATE: 2024-04-13 17:35:00  EWB NO: 551638192954					
<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		120	134.09	16090.80	
Heat/Batch No: NA				Assessable Value		16090.80	
Mode of Transport:By Road				CGST @ 14 %		2252.71	
Vehicle No: TN738537				SGST @ 14 %		2252.71	
Invoice Amount in Words: Twenty Thousand Five Hundred and Ninety Six Rupees and Twenty Two Paise Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		20596.22	
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		Extra Copy	
		INVOICE NO: 0020/G/24-25		Date: 13/04/2024			
		Customer PO No: 5500013731/2		PO Date: 19/09/2023			
		IRN NO: a457e89838054846756b6e63f7eaa1adce37bb58545e3280a9ce83784f2c2d2a  ACK NO: 152417673837536  ACK DATE: 2024-04-13 17:35:00  EWB NO: 551638192954					
<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		120	134.09	16090.80	
Heat/Batch No: NA				Assessable Value		16090.80	
Mode of Transport:By Road				CGST @ 14 %		2252.71	
Vehicle No: TN738537				SGST @ 14 %		2252.71	
Invoice Amount in Words: Twenty Thousand Five Hundred and Ninety Six Rupees and Twenty Two Paise Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		20596.22	
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	