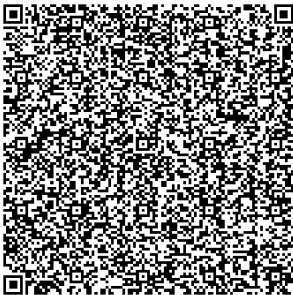

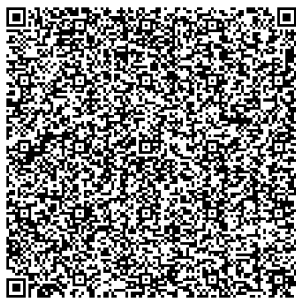


G	<div>Abrami Engineers</div>		TAX INVOICE		Original for Buyer	
			INVOICE NO: 0030/G/24-25		Date: 20/04/2024	
			Customer PO No: 5500013731/3		PO Date: 19/09/2023	
			IRN NO: c2dd4970fdafdd9a299917b98af916f44ce80ad1fffccbaa16adb760d6f515f3			
			ACK NO: 152417735545524			
			ACK DATE: 2024-04-20 19:24:00			
			EWB NO: 591640925663			
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			
Sl. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined - Hercules	3404204080-010M		300	134.59	40377.00
Heat/Batch No: NA			Assessable Value			40377.00
Mode of Transport:By Road			CGST @ 14 %			5652.78
Vehicle No: TN738537			SGST @ 14 %			5652.78
Invoice Amount in Words: Fifty One Thousand Six Hundred and Eigthy Two Rupees and Fifty Six Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total			51682.56
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
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INVOICE NO: 0030/G/24-25

Date: 20/04/2024

Customer PO No: 5500013731/3

PO Date: 19/09/2023

IRN NO: c2dd4970fdafdd9a299917b98af916f44ce80ad1ffccbaa16adb760d6f515f3

ACK NO: 152417735545524

ACK DATE: 2024-04-20 19:24:00

EWB NO: 591640925663

Name & Address of ConsignorABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II -
CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU
DISTRICT

GST: 33AAKFA9234E1ZN

PAN : AAKFA9234E

Name & Address of ConsigneeRane (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 - Hercules	3404204080-010M		300	134.59	40377.00

Heat/Batch No: NA

Assessable Value 40377.00

Mode of Transport:By Road

CGST @ 14 % 5652.78

Vehicle No: TN738537

SGST @ 14 % 5652.78

Invoice Amount in Words: Fifty One Thousand Six Hundred and Eigthy Two
Rupees and Fifty Six Paise Only

Document Through: Direct

[+/-] Rounded off

Total 51682.56Declaration : 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

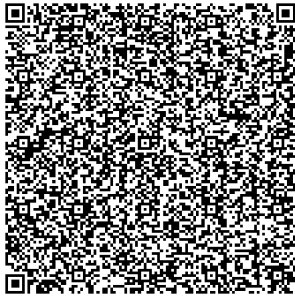
For Abrami Engineers

Authorised Signatory

G

TAX INVOICE

Triplicate for Assessee



INVOICE NO: 0030/G/24-25

Date: 20/04/2024

Customer PO No: 5500013731/3

PO Date: 19/09/2023

IRN NO: c2dd4970fdafdd9a299917b98af916f44ce80ad1fffcbaa16adb760d6f515f3

ACK NO: 152417735545524

ACK DATE: 2024-04-20 19:24:00

EWB NO: 591640925663

Name & Address of ConsignorABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II -
CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU
DISTRICT

GST: 33AAKFA9234E1ZN

PAN : AAKFA9234E

Name & Address of ConsigneeRane (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 - Hercules	3404204080-010M		300	134.59	40377.00

Heat/Batch No: NA

Assessable Value 40377.00

Mode of Transport:By Road

CGST @ 14 % 5652.78

Vehicle No: TN738537

SGST @ 14 % 5652.78

Invoice Amount in Words: Fifty One Thousand Six Hundred and Eigthy Two
Rupees and Fifty Six Paise Only

Document Through: Direct

[+/-] Rounded off

Total 51682.56Declaration : 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

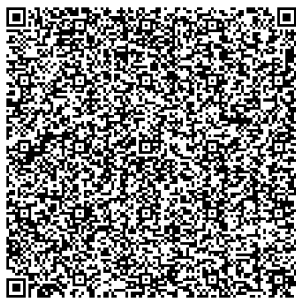
For Abrami Engineers

Authorised Signatory

G

TAX INVOICE

Quadruplicate



INVOICE NO: 0030/G/24-25

Date: 20/04/2024

Customer PO No: 5500013731/3

PO Date: 19/09/2023

IRN NO: c2dd4970dafdd9a299917b98af916f44ce80ad1ffccbaa16adb760d6f515f3

ACK NO: 152417735545524

ACK DATE: 2024-04-20 19:24:00

EWB NO: 591640925663

Name & Address of ConsignorABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II -
CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU
DISTRICT

GST: 33AAKFA9234E1ZN

PAN : AAKFA9234E

Name & Address of ConsigneeRane (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 - Hercules	3404204080-010M		300	134.59	40377.00

Heat/Batch No: NA

Assessable Value 40377.00

Mode of Transport:By Road

CGST @ 14 % 5652.78

Vehicle No: TN738537

SGST @ 14 % 5652.78

Invoice Amount in Words: Fifty One Thousand Six Hundred and Eigthy Two
Rupees and Fifty Six Paise Only

Document Through: Direct

[+/-] Rounded off

Total 51682.56Declaration : 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

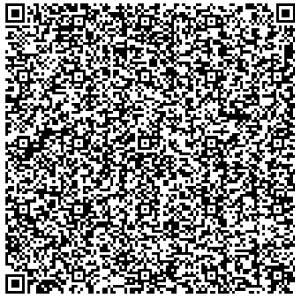
For Abrami Engineers

Authorised Signatory

G

TAX INVOICE

Extra Copy



INVOICE NO: 0030/G/24-25

Date: 20/04/2024

Customer PO No: 5500013731/3

PO Date: 19/09/2023

IRN NO: c2dd4970dafdd9a299917b98af916f44ce80ad1ffccbaa16adb760d6f515f3

ACK NO: 152417735545524

ACK DATE: 2024-04-20 19:24:00

EWB NO: 591640925663

Name & Address of ConsignorABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II -
CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU
DISTRICT

GST: 33AAKFA9234E1ZN

PAN : AAKFA9234E

Name & Address of ConsigneeRane (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 - Hercules	3404204080-010M		300	134.59	40377.00

Heat/Batch No: NA

Assessable Value 40377.00

Mode of Transport:By Road

CGST @ 14 % 5652.78

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Invoice Amount in Words: Fifty One Thousand Six Hundred and Eigthy Two
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Total 51682.56Declaration : Certified that the particulars given above are true and the amount indicated represents the price actually charged and that there is no
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For Abrami Engineers

Authorised Signatory