


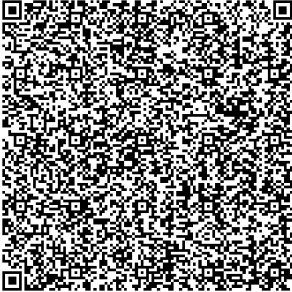

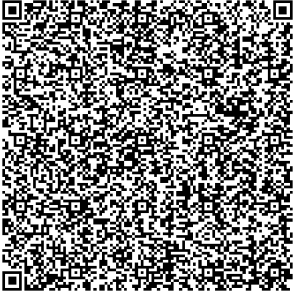
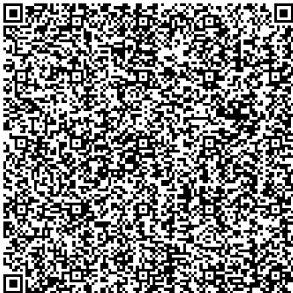
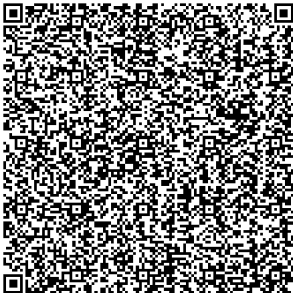


G				TAX INVOICE		Original for Buyer	
		INVOICE NO: 0070/G/24-25		Date: 08/05/2024			
		Customer PO No: 5500013731/2		PO Date: 19/09/2023			
		IRN NO: a142c795c0f9ed936f910035a583b8a3a4c6e93b4e7b059dcb1bcf8f3331e4b4 ACK NO: 152417918153472 ACK DATE: 2024-05-08 17:22:00 EWB NO: 561648539566					
Name & 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		400	134.09	53636.00	
Heat/Batch No: NA				Assessable Value		53636.00	
Mode of Transport:By Road				CGST @ 14 %		7509.04	
Vehicle No: TN738537				SGST @ 14 %		7509.04	
Invoice Amount in Words: Sixty Eight Thousand Six Hundred and Fifty Four Rupees Only							
Document Through: Direct				[+/-] Rounded off			
				Total		68654.08	
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: 0070/G/24-25		Date: 08/05/2024		
		Customer PO No: 5500013731/2		PO Date: 19/09/2023		
		IRN NO: a142c795c0f9ed936f910035a583b8a3a4c6e93b4e7b059dcb1bcf8f3331e4b4				
		ACK NO: 152417918153472 ACK DATE: 2024-05-08 17:22:00 EWB NO: 561648539566				
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		400	134.09	53636.00
Heat/Batch No: NA			Assessable Value		53636.00	
Mode of Transport:By Road			CGST @ 14 %		7509.04	
Vehicle No: TN738537			SGST @ 14 %		7509.04	
Invoice Amount in Words: Sixty Eight Thousand Six Hundred and Fifty Four Rupees Only						
Document Through: Direct			[+/-] Rounded off			
			Total		68654.08	
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: 0070/G/24-25		Date: 08/05/2024		
		Customer PO No: 5500013731/2		PO Date: 19/09/2023		
		IRN NO: a142c795c0f9ed936f910035a583b8a3a4c6e93b4e7b059dcb1bcf8f3331e4b4 ACK NO: 152417918153472 ACK DATE: 2024-05-08 17:22:00 EWB NO: 561648539566				
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		400	134.09	53636.00
Heat/Batch No: NA			Assessable Value		53636.00	
Mode of Transport:By Road			CGST @ 14 %		7509.04	
Vehicle No: TN738537			SGST @ 14 %		7509.04	
Invoice Amount in Words: Sixty Eight Thousand Six Hundred and Fifty Four Rupees Only						
Document Through: Direct			[+/-] Rounded off			
			Total		68654.08	
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:				For Abrami Engineers		
OK						
THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED				Authorised Signatory		

G	<div></div>	TAX INVOICE		Quadruplicate		
<div></div>		INVOICE NO: 0070/G/24-25		Date: 08/05/2024		
		Customer PO No: 5500013731/2		PO Date: 19/09/2023		
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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		
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Heat/Batch No: NA			Assessable Value		53636.00	
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Vehicle No: TN738537			SGST @ 14 %		7509.04	
Invoice Amount in Words: Sixty Eight Thousand Six Hundred and Fifty Four Rupees Only						
Document Through: Direct			[+/-] Rounded off			
			Total		68654.08	
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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: 0070/G/24-25		Date: 08/05/2024			
		Customer PO No: 5500013731/2		PO Date: 19/09/2023			
		IRN NO: a142c795c0f9ed936f910035a583b8a3a4c6e93b4e7b059dcb1bcf8f3331e4b4					
		ACK NO: 152417918153472 ACK DATE: 2024-05-08 17:22:00 EWB NO: 561648539566					
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