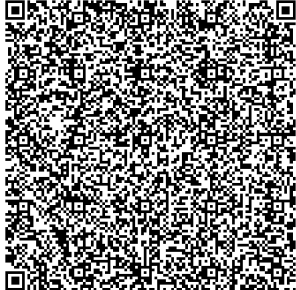

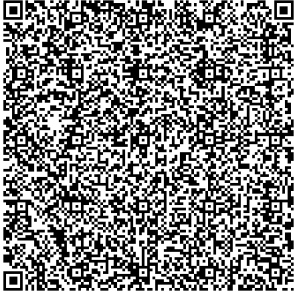

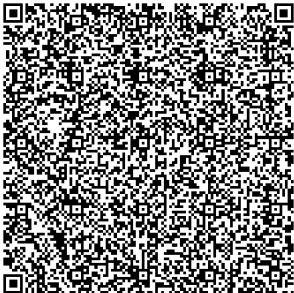


G				TAX INVOICE		Original for Buyer	
		INVOICE NO: 0074/G/24-25		Date: 11/05/2024			
		Customer PO No: 5500013731/2		PO Date: 19/09/2023			
		IRN NO: bdc7525f27533aa1a2f2a4f9fe921e4ca39b2591db4f7299a8f584099f099971					
		ACK NO: 152417950137544 ACK DATE: 2024-05-11 14:57:00 EWB NO: 551649932071					
<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		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			
				<b>Total</b>		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: 0074/G/24-25		Date: 11/05/2024		
		Customer PO No: 5500013731/2		PO Date: 19/09/2023		
		IRN NO: bdc7525f27533aa1a2f2a4f9fe921e4ca39b2591db4f7299a8f584099f099971				
		ACK NO: 152417950137544				
		ACK DATE: 2024-05-11 14:57:00				
		EWB NO: 551649932071				
<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		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		
				<b>Total</b>		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		Quadruplicate		
<div></div>		INVOICE NO: 0074/G/24-25		Date: 11/05/2024		
		Customer PO No: 5500013731/2		PO Date: 19/09/2023		
		IRN NO: bdc7525f27533aa1a2f2a4f9fe921e4ca39b2591db4f7299a8f584099f099971				
		ACK NO: 152417950137544 ACK DATE: 2024-05-11 14:57:00 EWB NO: 551649932071				
<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		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						
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