
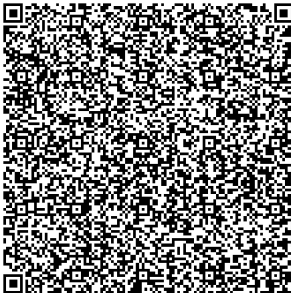

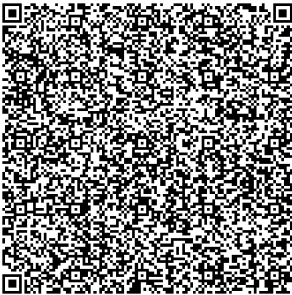

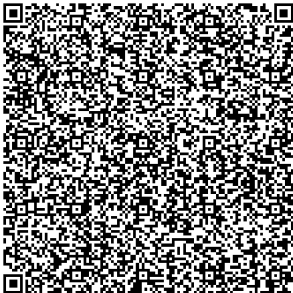


G				TAX INVOICE		Original for Buyer	
		INVOICE NO: 0096/G/24-25		Date: 22/05/2024			
		Customer PO No: 5500013731/2		PO Date: 19/09/2023			
		IRN NO: de8c36099f9d4293878bca9b8ded72206310d34f9826c9bbd3908361c1660c39  ACK NO: 152418058272779  ACK DATE: 2024-05-22 16:38:00  EWB NO: 511654519177					
<b>Name &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		520	134.09	69726.80	
Heat/Batch No: NA				Assessable Value		69726.80	
Mode of Transport:By Road				CGST @ 14 %		9761.75	
Vehicle No: TN738537				SGST @ 14 %		9761.75	
Invoice Amount in Words: Eigthy Nine Thousand Two Hundred and Fifty Rupees and Thirty Paise Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		89250.30	
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:  OKK  THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers          Authorised Signatory		



G			TAX INVOICE		Triplicate for Assessee	
			INVOICE NO: 0096/G/24-25		Date: 22/05/2024	
			Customer PO No: 5500013731/2		PO Date: 19/09/2023	
			IRN NO: de8c36099f9d4293878bca9b8ded72206310d34f9826c9bbd3908361c1660c39			
			ACK NO: 152418058272779 ACK DATE: 2024-05-22 16:38:00 EWB NO: 511654519177			
<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		520	134.09	69726.80
Heat/Batch No: NA			Assessable Value		69726.80	
Mode of Transport:By Road			CGST @ 14 %		9761.75	
Vehicle No: TN738537			SGST @ 14 %		9761.75	
Invoice Amount in Words: Eigthy Nine Thousand Two Hundred and Fifty Rupees and Thirty Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		89250.30	
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:  OKK  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: 0096/G/24-25		Date: 22/05/2024	
			Customer PO No: 5500013731/2		PO Date: 19/09/2023	
			IRN NO: de8c36099f9d4293878bca9b8ded72206310d34f9826c9bbd3908361c1660c39			
			ACK NO: 152418058272779 ACK DATE: 2024-05-22 16:38:00 EWB NO: 511654519177			
<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		520	134.09	69726.80
Heat/Batch No: NA				Assessable Value		69726.80
Mode of Transport:By Road				CGST @ 14 %		9761.75
Vehicle No: TN738537				SGST @ 14 %		9761.75
Invoice Amount in Words: Eigthy Nine Thousand Two Hundred and Fifty Rupees and Thirty Paise Only						
Document Through: Direct				[+/-] Rounded off		
				<b>Total</b>		89250.30
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:  OKK  THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers	
					Authorised Signatory	

G				TAX INVOICE		Extra Copy	
		INVOICE NO: 0096/G/24-25		Date: 22/05/2024			
		Customer PO No: 5500013731/2		PO Date: 19/09/2023			
		IRN NO: de8c36099f9d4293878bca9b8ded72206310d34f9826c9bbd3908361c1660c39  ACK NO: 152418058272779  ACK DATE: 2024-05-22 16:38:00  EWB NO: 511654519177					
<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			
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SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]	
1	Steering Racks Machined - ZEUS	3404203980-010M		520	134.09	69726.80	
Heat/Batch No: NA				Assessable Value		69726.80	
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