
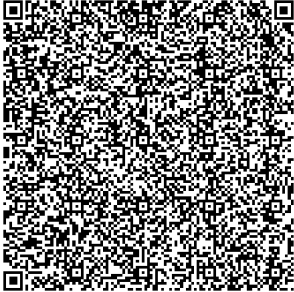

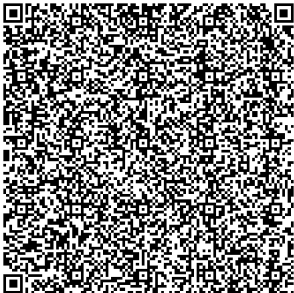

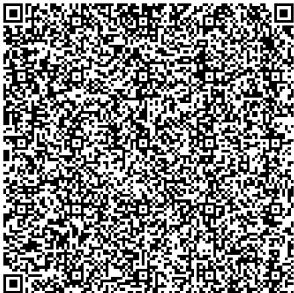

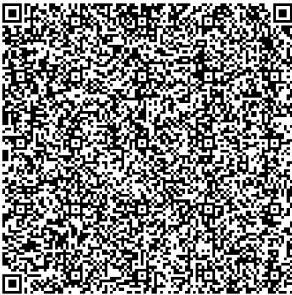


G		TAX INVOICE		Original for Buyer		
		INVOICE NO: 0102/G/24-25		Date: 24/05/2024		
		Customer PO No: 5500013731/2		PO Date: 19/09/2023		
		IRN NO: 4050209fe41a17a46225402f7deaa1f0f47fda5f4b75839f63568c8ff4492033				
		ACK NO: 152418078377045				
		ACK DATE: 2024-05-24 14:25:00				
		EWB NO: 511655373402				
<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		300	134.09	40227.00
Heat/Batch No: NA				Assessable Value		40227.00
Mode of Transport:By Road				CGST @ 14 %		5631.78
Vehicle No: TN738537				SGST @ 14 %		5631.78
Invoice Amount in Words: Fifty One Thousand Four Hundred and Ninety Rupees and Fifty Six Paise Only						
Document Through: Direct				[+/-] Rounded off		
				<b>Total</b>		51490.56
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		
		INVOICE NO: 0102/G/24-25		Date: 24/05/2024		
		Customer PO No: 5500013731/2		PO Date: 19/09/2023		
		IRN NO: 4050209fe41a17a46225402f7deaa1f0f47fda5f4b75839f63568c8ff4492033				
		ACK NO: 152418078377045				
		ACK DATE: 2024-05-24 14:25:00				
		EWB NO: 511655373402				
<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		300	134.09	40227.00
Heat/Batch No: NA				Assessable Value		40227.00
Mode of Transport:By Road				CGST @ 14 %		5631.78
Vehicle No: TN738537				SGST @ 14 %		5631.78
Invoice Amount in Words: Fifty One Thousand Four Hundred and Ninety Rupees and Fifty Six Paise Only						
Document Through: Direct				[+/-] Rounded off		
				<b>Total</b>		51490.56
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		<div></div>		TAX INVOICE		Triplicate for Assessee	
<div></div>				INVOICE NO: 0102/G/24-25		Date: 24/05/2024	
				Customer PO No: 5500013731/2		PO Date: 19/09/2023	
				IRN NO: 4050209fe41a17a46225402f7deaa1f0f47fda5f4b75839f63568c8ff4492033			
				ACK NO: 152418078377045 ACK DATE: 2024-05-24 14:25:00 EWB NO: 511655373402			
<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		300	134.09	40227.00	
Heat/Batch No: NA				Assessable Value		40227.00	
Mode of Transport:By Road				CGST @ 14 %		5631.78	
Vehicle No: TN738537				SGST @ 14 %		5631.78	
Invoice Amount in Words: Fifty One Thousand Four Hundred and Ninety Rupees and Fifty Six Paise Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		51490.56	
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	<div></div>	TAX INVOICE		Quadruplicate		
	INVOICE NO: 0102/G/24-25		Date: 24/05/2024			
	Customer PO No: 5500013731/2		PO Date: 19/09/2023			
	IRN NO: 4050209fe41a17a46225402f7deaa1f0f47fda5f4b75839f63568c8ff4492033					
	ACK NO: 152418078377045 ACK DATE: 2024-05-24 14:25:00 EWB NO: 511655373402					
<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		300	134.09	40227.00
Heat/Batch No: NA			Assessable Value		40227.00	
Mode of Transport:By Road			CGST @ 14 %		5631.78	
Vehicle No: TN738537			SGST @ 14 %		5631.78	
Invoice Amount in Words: Fifty One Thousand Four Hundred and Ninety Rupees and Fifty Six Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		51490.56	
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		Extra Copy	
			INVOICE NO: 0102/G/24-25		Date: 24/05/2024	
			Customer PO No: 5500013731/2		PO Date: 19/09/2023	
			IRN NO: 4050209fe41a17a46225402f7deaa1f0f47fda5f4b75839f63568c8ff4492033			
			ACK NO: 152418078377045 ACK DATE: 2024-05-24 14:25:00 EWB NO: 511655373402			
<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		300	134.09	40227.00
Heat/Batch No: NA				Assessable Value		40227.00
Mode of Transport:By Road				CGST @ 14 %		5631.78
Vehicle No: TN738537				SGST @ 14 %		5631.78
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