
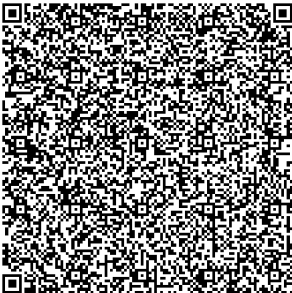

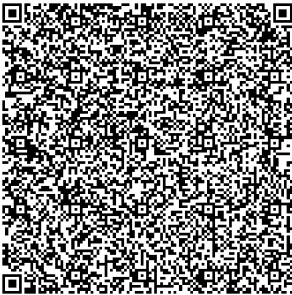
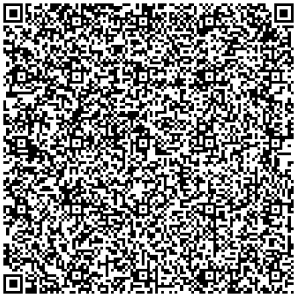


G		<div><div>Abrami</div><div>Engineers</div></div>		TAX INVOICE		Original for Buyer	
<div><div></div><div></div></div>				INVOICE NO: 0132/G/24-25		Date: 12/06/2024	
				Customer PO No: 5500013731/2		PO Date: 19/09/2023	
				IRN NO: d4dfda2f0b3e11d2b0578f5d5b3942dd2ffd96d5ff2774c0234926f06d601b4b			
				ACK NO: 152418277401039 ACK DATE: 2024-06-12 17:12:00 EWB NO: 591663602024			
<div><div>Name &amp; Address of Consignor</div><div>ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN PAN : AAKFA9234E</div></div>				<div><div>Name &amp; Address of Consignee</div><div>Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604 Customer GST :33AACCR9772M1ZS Customer PAN : AACCR9772M HSN Code: 87089400</div></div>			
				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		500	134.09	67045.00	
Heat/Batch No: NA				Assessable Value		67045.00	
Mode of Transport:By Road				CGST @ 14 %		9386.30	
Vehicle No: TN738537				SGST @ 14 %		9386.30	
Invoice Amount in Words: Eigthy Five Thousand Eight Hundred and Seventeen Rupees and Sixty Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		85817.60	
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							
<div>Note/Remarks: OK THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED</div>						<div>For Abrami Engineers    Authorised Signatory</div>	

G	<div></div>	TAX INVOICE		Duplicate for Transporter		
<div></div>		INVOICE NO: 0132/G/24-25		Date: 12/06/2024		
		Customer PO No: 5500013731/2		PO Date: 19/09/2023		
		IRN NO: d4dfda2f0b3e11d2b0578f5d5b3942dd2ffd96d5ff2774c0234926f06d601b4b				
		ACK NO: 152418277401039 ACK DATE: 2024-06-12 17:12:00 EWB NO: 591663602024				
<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		500	134.09	67045.00
Heat/Batch No: NA				Assessable Value		67045.00
Mode of Transport:By Road				CGST @ 14 %		9386.30
Vehicle No: TN738537				SGST @ 14 %		9386.30
Invoice Amount in Words: Eigthy Five Thousand Eight Hundred and Seventeen Rupees and Sixty Paise Only						
Document Through: Direct				[+/-] Rounded off		
				<b>Total</b>		85817.60
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		
		INVOICE NO: 0132/G/24-25		Date: 12/06/2024		
		Customer PO No: 5500013731/2		PO Date: 19/09/2023		
		IRN NO: d4dfda2f0b3e11d2b0578f5d5b3942dd2ffd96d5ff2774c0234926f06d601b4b				
		ACK NO: 152418277401039 ACK DATE: 2024-06-12 17:12:00 EWB NO: 591663602024				
<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		500	134.09	67045.00
Heat/Batch No: NA				Assessable Value		67045.00
Mode of Transport:By Road				CGST @ 14 %		9386.30
Vehicle No: TN738537				SGST @ 14 %		9386.30
Invoice Amount in Words: Eigthy Five Thousand Eight Hundred and Seventeen Rupees and Sixty Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		85817.60
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>Abrami</div><div>Engineers</div></div>		TAX INVOICE		Extra Copy	
				INVOICE NO: 0132/G/24-25		Date: 12/06/2024	
				Customer PO No: 5500013731/2		PO Date: 19/09/2023	
				IRN NO: d4dfda2f0b3e11d2b0578f5d5b3942dd2ffd96d5ff2774c0234926f06d601b4b			
				ACK NO: 152418277401039 ACK DATE: 2024-06-12 17:12:00 EWB NO: 591663602024			
<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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