
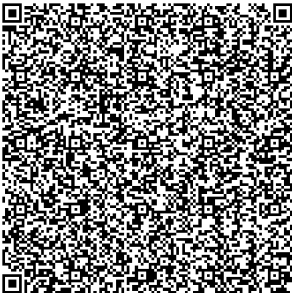
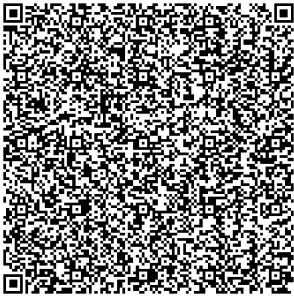


G	<div></div>	TAX INVOICE		Original for Buyer		
		INVOICE NO: 0171/G/24-25		Date: 29/06/2024		
		Customer PO No: 5500013731/2		PO Date: 19/09/2023		
		IRN NO: 266c135994fcbe5b298228c5b6e28e18dea7424f56dc974d5fed3d2a2891282b				
		ACK NO: 152418446878310 ACK DATE: 2024-06-29 16:35:00 EWB NO: 561671331744				
<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		600	134.09	80454.00
Heat/Batch No: NA				Assessable Value		80454.00
Mode of Transport:By Road				CGST @ 14 %		11263.56
Vehicle No: TN738537				SGST @ 14 %		11263.56
Invoice Amount in Words: One Lakh Two Thousand Nine Hundred and Eigthy One Rupees and Twelve Paise Only						
Document Through: Direct				[+/-] Rounded off		
				<b>Total</b>		102981.12
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		Duplicate for Transporter	
			INVOICE NO: 0171/G/24-25		Date: 29/06/2024	
			Customer PO No: 5500013731/2		PO Date: 19/09/2023	
			IRN NO: 266c135994fcb5b298228c5b6e28e18dea7424f56dc974d5fed3d2a2891282b			
			ACK NO: 152418446878310			
			ACK DATE: 2024-06-29 16:35:00			
			EWB NO: 561671331744			
<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		600	134.09	80454.00
Heat/Batch No: NA			Assessable Value		80454.00	
Mode of Transport:By Road			CGST @ 14 %		11263.56	
Vehicle No: TN738537			SGST @ 14 %		11263.56	
Invoice Amount in Words: One Lakh Two Thousand Nine Hundred and Eigthy One Rupees and Twelve Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		102981.12	
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>Abrami Engineers</div>	TAX INVOICE	Triplicate for Assessee			
		INVOICE NO: 0171/G/24-25		Date: 29/06/2024		
		Customer PO No: 5500013731/2		PO Date: 19/09/2023		
		IRN NO: 266c135994fcbe5b298228c5b6e28e18dea7424f56dc974d5fed3d2a2891282b				
		ACK NO: 152418446878310  ACK DATE: 2024-06-29 16:35:00  EWB NO: 561671331744				
<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		600	134.09	80454.00
Heat/Batch No: NA			Assessable Value			80454.00
Mode of Transport:By Road			CGST @ 14 %			11263.56
Vehicle No: TN738537			SGST @ 14 %			11263.56
Invoice Amount in Words: One Lakh Two Thousand Nine Hundred and Eigthy One Rupees and Twelve Paise Only						
Document Through: Direct			[+/-] Rounded off			
			<b>Total</b>			102981.12
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: 0171/G/24-25		Date: 29/06/2024	
			Customer PO No: 5500013731/2		PO Date: 19/09/2023	
			IRN NO: 266c135994fcbe5b298228c5b6e28e18dea7424f56dc974d5fed3d2a2891282b			
			ACK NO: 152418446878310			
			ACK DATE: 2024-06-29 16:35:00			
			EWB NO: 561671331744			
<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		600	134.09	80454.00
Heat/Batch No: NA			Assessable Value		80454.00	
Mode of Transport:By Road			CGST @ 14 %		11263.56	
Vehicle No: TN738537			SGST @ 14 %		11263.56	
Invoice Amount in Words: One Lakh Two Thousand Nine Hundred and Eigthy One Rupees and Twelve Paise Only						
Document Through: Direct			[+/-] Rounded off			
			<b>Total</b>		102981.12	
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	