
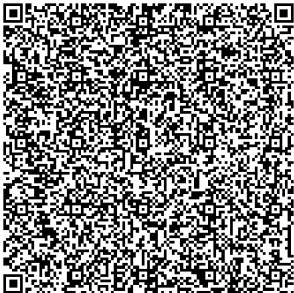

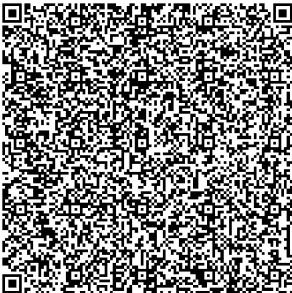

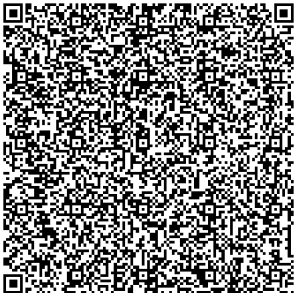

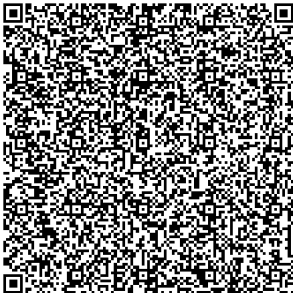


G				TAX INVOICE		Original for Buyer	
		INVOICE NO: 0228/G/24-25		Date: 29/07/2024			
		Customer PO No: 5500013731/2		PO Date: 19/09/2023			
		IRN NO: 5dd8a2bf59e4493ec0e4905f65229c471339fc6126721f80a7cf3095ffa6b20f ACK NO: 152418751872898 ACK DATE: 2024-07-29 20:10:00 EWB NO: 541684376017					
Name & Address of Consignor ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN PAN : AAKFA9234E				Name & Address of Consignee Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604 Customer GST :33AACCR9772M1ZS Customer PAN : AACCR9772M HSN Code: 87089400			
				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		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></div>	TAX INVOICE		Duplicate for Transporter		
<div></div>		INVOICE NO: 0228/G/24-25		Date: 29/07/2024		
		Customer PO No: 5500013731/2		PO Date: 19/09/2023		
		IRN NO: 5dd8a2bf59e4493ec0e4905f65229c471339fc6126721f80a7cf3095ffa6b20f				
		ACK NO: 152418751872898 ACK DATE: 2024-07-29 20:10:00 EWB NO: 541684376017				
Name & Address of Consignor ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN PAN : AAKFA9234E				Name & Address of Consignee Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604 Customer GST :33AACCR9772M1ZS Customer PAN : AACCR9772M HSN Code: 87089400		
				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		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				TAX INVOICE		Triplicate for Assessee	
		INVOICE NO: 0228/G/24-25			Date: 29/07/2024		
		Customer PO No: 5500013731/2			PO Date: 19/09/2023		
		IRN NO: 5dd8a2bf59e4493ec0e4905f65229c471339fc6126721f80a7cf3095ffa6b20f					
		ACK NO: 152418751872898 ACK DATE: 2024-07-29 20:10:00 EWB NO: 541684376017					
Name & Address of Consignor ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN PAN : AAKFA9234E				Name & Address of Consignee Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604 Customer GST :33AACCR9772M1ZS Customer PAN : AACCR9772M HSN Code: 87089400			
				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		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></div>	TAX INVOICE		Quadruplicate		
	INVOICE NO: 0228/G/24-25		Date: 29/07/2024			
	Customer PO No: 5500013731/2		PO Date: 19/09/2023			
	IRN NO: 5dd8a2bf59e4493ec0e4905f65229c471339fc6126721f80a7cf3095ffa6b20f					
	ACK NO: 152418751872898 ACK DATE: 2024-07-29 20:10:00 EWB NO: 541684376017					
Name & Address of Consignor ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN PAN : AAKFA9234E			Name & Address of Consignee Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604 Customer GST :33AACCR9772M1ZS Customer PAN : AACCR9772M HSN Code: 87089400			
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1	Steering Racks Machined - ZEUS	3404203980-010M		600	134.09	80454.00
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