
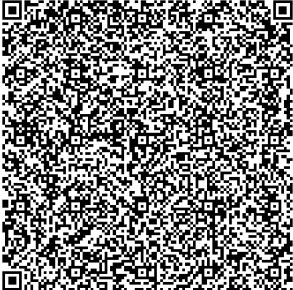

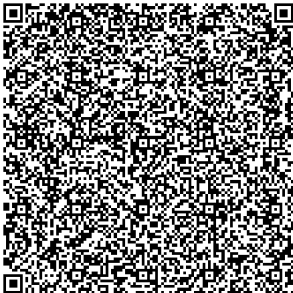
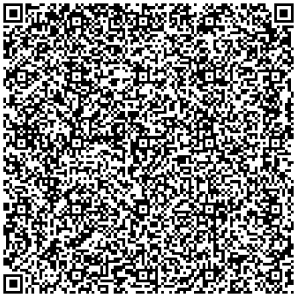


G	<div></div>	TAX INVOICE		Original for Buyer		
		INVOICE NO: 0282/G/24-25		Date: 06/09/2024		
		Customer PO No: 5500013731/2		PO Date: 19/09/2023		
		IRN NO: 64302fb0e093c2a81e5f2c9ad3aebb7d4837317a1383a803cf5147fde1464bbb				
		ACK NO: 152419158226493 ACK DATE: 2024-09-06 20:48:00 EWB NO: 521702439452				
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		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			TAX INVOICE		Duplicate for Transporter	
			INVOICE NO: 0282/G/24-25		Date: 06/09/2024	
			Customer PO No: 5500013731/2		PO Date: 19/09/2023	
			IRN NO: 64302fb0e093c2a81e5f2c9ad3aebb7d4837317a1383a803cf5147fde1464bbb ACK NO: 152419158226493 ACK DATE: 2024-09-06 20:48:00 EWB NO: 521702439452			
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		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			[+/-] Rounded off			
Document Through: Direct						
			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		TAX INVOICE		Triplicate for Assessee		
		INVOICE NO: 0282/G/24-25		Date: 06/09/2024		
		Customer PO No: 5500013731/2		PO Date: 19/09/2023		
		IRN NO: 64302fb0e093c2a81e5f2c9ad3aebb7d4837317a1383a803cf5147fde1464bbb				
		ACK NO: 152419158226493				
		ACK DATE: 2024-09-06 20:48:00				
		EWB NO: 521702439452				
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		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	Abrami Engineers	TAX INVOICE	Quadruplicate			
	INVOICE NO: 0282/G/24-25		Date: 06/09/2024			
	Customer PO No: 5500013731/2		PO Date: 19/09/2023			
	IRN NO: 64302fb0e093c2a81e5f2c9ad3aebb7d4837317a1383a803cf5147fde1464bbb					
	ACK NO: 152419158226493 ACK DATE: 2024-09-06 20:48:00 EWB NO: 521702439452					
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		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			[+/-] Rounded off			
Document Through: Direct						
			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:				For Abrami Engineers		
OK						
THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED				Authorised Signatory		

G		<div><div>Abrami</div><div>Engineers</div></div>		TAX INVOICE		Extra Copy	
		INVOICE NO: 0282/G/24-25		Date: 06/09/2024			
		Customer PO No: 5500013731/2		PO Date: 19/09/2023			
		IRN NO: 64302fb0e093c2a81e5f2c9ad3aebb7d4837317a1383a803cf5147fde1464bbb					
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