
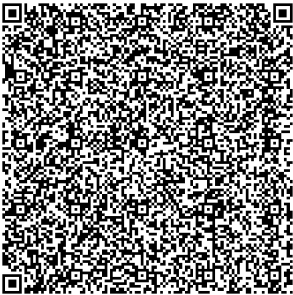

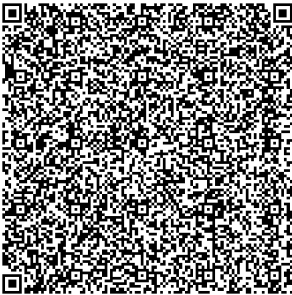

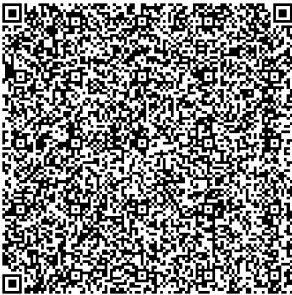

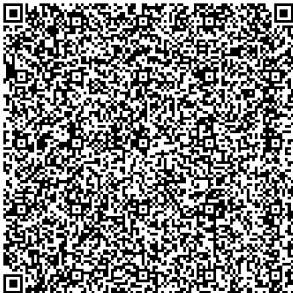


G	<div></div>	TAX INVOICE		Original for Buyer		
		INVOICE NO: 0307/G/24-25		Date: 05/10/2024		
		Customer PO No: 5500013731/2		PO Date: 19/09/2023		
		IRN NO: 9e8f7cdd6be871303d0138de42c5db34a075e2f055867c43fcc4ce78b92337a2				
		ACK NO: 152419449998298 ACK DATE: 2024-10-05 16:42:00 EWB NO: 561715530731				
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		200	134.09	26818.00
Heat/Batch No: NA				Assessable Value		26818.00
Mode of Transport:By Road				CGST @ 14 %		3754.52
Vehicle No: TN738537				SGST @ 14 %		3754.52
Invoice Amount in Words: Thirty Four Thousand Three Hundred and Twenty Seven Rupees Only						
Document Through: Direct				[+/-] Rounded off		
				Total		34327.04
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: 0307/G/24-25		Date: 05/10/2024		
		Customer PO No: 5500013731/2		PO Date: 19/09/2023		
		IRN NO: 9e8f7cdd6be871303d0138de42c5db34a075e2f055867c43fcc4ce78b92337a2				
		ACK NO: 152419449998298 ACK DATE: 2024-10-05 16:42:00 EWB NO: 561715530731				
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		200	134.09	26818.00
Heat/Batch No: NA			Assessable Value		26818.00	
Mode of Transport:By Road			CGST @ 14 %		3754.52	
Vehicle No: TN738537			SGST @ 14 %		3754.52	
Invoice Amount in Words: Thirty Four Thousand Three Hundred and Twenty Seven Rupees Only						
Document Through: Direct			[+/-] Rounded off			
			Total		34327.04	
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: 0307/G/24-25		Date: 05/10/2024		
		Customer PO No: 5500013731/2		PO Date: 19/09/2023		
		IRN NO: 9e8f7cdd6be871303d0138de42c5db34a075e2f055867c43fcc4ce78b92337a2				
		ACK NO: 152419449998298 ACK DATE: 2024-10-05 16:42:00 EWB NO: 561715530731				
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		200	134.09	26818.00
Heat/Batch No: NA			Assessable Value		26818.00	
Mode of Transport:By Road			CGST @ 14 %		3754.52	
Vehicle No: TN738537			SGST @ 14 %		3754.52	
Invoice Amount in Words: Thirty Four Thousand Three Hundred and Twenty Seven Rupees Only						
Document Through: Direct			[+/-] Rounded off			
			Total		34327.04	
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		
<div></div>		INVOICE NO: 0307/G/24-25		Date: 05/10/2024		
		Customer PO No: 5500013731/2		PO Date: 19/09/2023		
		IRN NO: 9e8f7cdd6be871303d0138de42c5db34a075e2f055867c43fcc4ce78b92337a2				
		ACK NO: 152419449998298				
		ACK DATE: 2024-10-05 16:42:00				
		EWB NO: 561715530731				
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		200	134.09	26818.00
Heat/Batch No: NA				Assessable Value		26818.00
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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						
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