
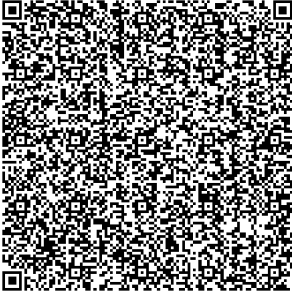

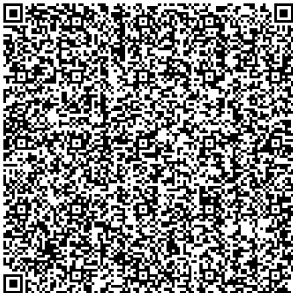



G	<div></div>	TAX INVOICE		Original for Buyer		
		INVOICE NO: 0319/G/24-25		Date: 22/10/2024		
		Customer PO No: 5500013731/2		PO Date: 19/09/2023		
		IRN NO: 771d5e004510e7ba9e12e99f33bc8c2982acfeb32bd3657e4d2aa7e97fb048d9				
		ACK NO: 152419612397585 ACK DATE: 2024-10-22 23:56:00 EWB NO: 531723026380				
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		480	134.09	64363.20
Heat/Batch No: NA				Assessable Value		64363.20
Mode of Transport:By Road				CGST @ 14 %		9010.85
Vehicle No: TN738537				SGST @ 14 %		9010.85
Invoice Amount in Words: Eigthy Two Thousand Three Hundred and Eigthy Four Rupees and Ninety Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		82384.90
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	

[illegible]

G	<div></div>	TAX INVOICE		Quadruplicate		
<div></div>		INVOICE NO: 0319/G/24-25		Date: 22/10/2024		
		Customer PO No: 5500013731/2		PO Date: 19/09/2023		
		IRN NO: 771d5e004510e7ba9e12e99f33bc8c2982acfeb32bd3657e4d2aa7e97fb048d9				
		ACK NO: 152419612397585 ACK DATE: 2024-10-22 23:56:00 EWB NO: 531723026380				
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		480	134.09	64363.20
Heat/Batch No: NA			Assessable Value		64363.20	
Mode of Transport:By Road			CGST @ 14 %		9010.85	
Vehicle No: TN738537			SGST @ 14 %		9010.85	
Invoice Amount in Words: Eigthy Two Thousand Three Hundred and Eigthy Four Rupees and Ninety Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		82384.90	
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: 0319/G/24-25		Date: 22/10/2024	
			Customer PO No: 5500013731/2		PO Date: 19/09/2023	
			IRN NO: 771d5e004510e7ba9e12e99f33bc8c2982acfeb32bd3657e4d2aa7e97fb048d9			
			ACK NO: 152419612397585 ACK DATE: 2024-10-22 23:56:00 EWB NO: 531723026380			
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		480	134.09	64363.20
Heat/Batch No: NA			Assessable Value		64363.20	
Mode of Transport:By Road			CGST @ 14 %		9010.85	
Vehicle No: TN738537			SGST @ 14 %		9010.85	
Invoice Amount in Words: Eighty Two Thousand Three Hundred and Eighty Four Rupees and Ninety Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		82384.90	
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	