
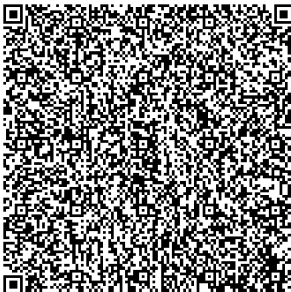




S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0020/S/24-25		Date: 10/04/2024	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4971226908		DO Date: 05/04/2024	
			IRN NO: e9a74e30327e39cc4ed8bbf02302c2bc91b6e2df1f679b0dfb7579be0edddb1f ACK NO: 152417644468691 ACK DATE: 2024-04-10 17:11:00 EWB NO: 581636810408			
<b>Name &amp; Address of Consignor</b> ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN SAC Code :998898 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 SAC 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 - PY1B IP RM NO: 3404203480-020M	3404203480-010M		30	36.00	1080.00
Heat/Batch No: NA			Assessable Value			1080.00
Mode of Transport:By Road			CGST @ 6 %			64.80
Vehicle No: TN738537			SGST @ 6 %			64.80
Invoice Amount in Words: One Thousand Two Hundred and Nine Rupees and Sixty Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>			1209.60
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	

S			TAX INVOICE		Duplicate for Transporter	
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	INVOICE NO: 0020/S/24-25		Date: 10/04/2024	
	Customer PO No: 5500013427/003		PO Date: 09/04/2022	
	Customer DO No: 4971226908		DO Date: 05/04/2024	
	IRN NO: e9a74e30327e39cc4ed8bbf02302c2bc91b6e2df1f679b0dfb7579be0edddb1f  ACK NO: 152417644468691  ACK DATE: 2024-04-10 17:11:00  EWB NO: 581636810408			



<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  SAC Code :998898 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 SAC 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 - PY1B IP RM NO: 3404203480-020M	3404203480-010M		30	36.00	1080.00



Heat/Batch No: NA			Assessable Value		1080.00
Mode of Transport:By Road			CGST @ 6 %		64.80
Vehicle No: TN738537			SGST @ 6 %		64.80
Invoice Amount in Words: One Thousand Two Hundred and Nine Rupees and Sixty Paise Only			[+/-] Rounded off		
Document Through: Direct					
			<b>Total</b>		1209.60

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
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S		TAX INVOICE		Triplicate for Assessee		
		INVOICE NO: 0020/S/24-25		Date: 10/04/2024		
		Customer PO No: 5500013427/003		PO Date: 09/04/2022		
		Customer DO No: 4971226908		DO Date: 05/04/2024		
		IRN NO: e9a74e30327e39cc4ed8bbf02302c2bc91b6e2df1f679b0dfb7579be0edddb1f				
		ACK NO: 152417644468691				
ACK DATE: 2024-04-10 17:11:00						
EWB NO: 581636810408						
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  SAC Code :998898 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 SAC 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 - PY1B IP RM NO: 3404203480-020M	3404203480-010M		30	36.00	1080.00
Heat/Batch No: NA			Assessable Value		1080.00	
Mode of Transport:By Road			CGST @ 6 %		64.80	
Vehicle No: TN738537			SGST @ 6 %		64.80	
Invoice Amount in Words: One Thousand Two Hundred and Nine Rupees and Sixty Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>		1209.60	
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Note/Remarks:  OK  THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers        Authorised Signatory	

S			TAX INVOICE		Quadruplicate	
			INVOICE NO: 0020/S/24-25		Date: 10/04/2024	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4971226908		DO Date: 05/04/2024	
			IRN NO: e9a74e30327e39cc4ed8bbf02302c2bc91b6e2df1f679b0dfb7579be0edddb1f  ACK NO: 152417644468691  ACK DATE: 2024-04-10 17:11:00  EWB NO: 581636810408			
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  SAC Code :998898 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 SAC 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 - PY1B IP RM NO: 3404203480-020M	3404203480-010M		30	36.00	1080.00
Heat/Batch No: NA			Assessable Value		1080.00	
Mode of Transport:By Road			CGST @ 6 %		64.80	
Vehicle No: TN738537			SGST @ 6 %		64.80	
Invoice Amount in Words: One Thousand Two Hundred and Nine Rupees and Sixty Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>		1209.60	
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						
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S			TAX INVOICE		Extra Copy	
			INVOICE NO: 0020/S/24-25		Date: 10/04/2024	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4971226908		DO Date: 05/04/2024	
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<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  SAC Code :998898 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 SAC 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 - PY1B IP RM NO: 3404203480-020M	3404203480-010M		30	36.00	1080.00
Heat/Batch No: NA			Assessable Value		1080.00	
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