

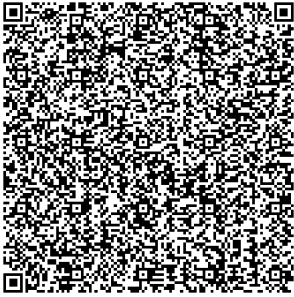

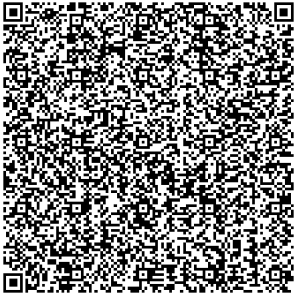

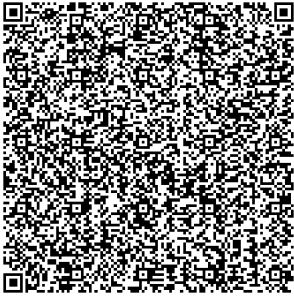


S		TAX INVOICE		Original for Buyer		
		INVOICE NO: 0023/S/24-25		Date: 11/04/2024		
		Customer PO No: 4600175370		PO Date: 15/11/2022		
		Customer DO No: 4970414703		DO Date: 19/02/2024		
		IRN NO: 43add8847b62adb210b1066c07291d614a0a4eda134933f7c50d397889e2fce4				
		ACK NO: 152417654506547				
		ACK DATE: 2024-04-11 17:45:00				
		EWB NO: 521637266772				
Name & Address of Consignor ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN SAC Code :998898 PAN : AAKFA9234E				Name & Address of Consignee Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604 Customer GST :33AACCR9772M1ZS Customer PAN : AACCR9772M SAC Code: 87089400		
				Place of Supply : VARANAVASI-TN		
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	STEERING RACK SEMI MACHINED RN-52	P3404202780-010M		4	42.48	169.92
Heat/Batch No: NA			Assessable Value		169.92	
Mode of Transport:By Road			CGST @ 6 %		10.20	
Vehicle No: TN738537			SGST @ 6 %		10.20	
Invoice Amount in Words: One Hundred and Ninety Rupees and Thirty Two Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		190.32	
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		
		INVOICE NO: 0023/S/24-25		Date: 11/04/2024		
		Customer PO No: 4600175370		PO Date: 15/11/2022		
		Customer DO No: 4970414703		DO Date: 19/02/2024		
		IRN NO: 43add8847b62adb210b1066c07291d614a0a4eda134933f7c50d397889e2fce4				
		ACK NO: 152417654506547				
		ACK DATE: 2024-04-11 17:45:00				
		EWB NO: 521637266772				
Name & Address of Consignor ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN SAC Code :998898 PAN : AAKFA9234E				Name & Address of Consignee Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604 Customer GST :33AACCR9772M1ZS Customer PAN : AACCR9772M SAC Code: 87089400		
				Place of Supply : VARANAVASI-TN		
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	STEERING RACK SEMI MACHINED RN-52	P3404202780-010M		4	42.48	169.92
Heat/Batch No: NA			Assessable Value		169.92	
Mode of Transport:By Road			CGST @ 6 %		10.20	
Vehicle No: TN738537			SGST @ 6 %		10.20	
Invoice Amount in Words: One Hundred and Ninety Rupees and Thirty Two Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		190.32	
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		Triplicate for Assessee		
		INVOICE NO: 0023/S/24-25		Date: 11/04/2024		
		Customer PO No: 4600175370		PO Date: 15/11/2022		
		Customer DO No: 4970414703		DO Date: 19/02/2024		
		IRN NO: 43add8847b62adb210b1066c07291d614a0a4eda134933f7c50d397889e2fce4				
		ACK NO: 152417654506547				
ACK DATE: 2024-04-11 17:45:00						
EWB NO: 521637266772						
Name & Address of Consignor ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN SAC Code :998898 PAN : AAKFA9234E				Name & Address of Consignee Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604 Customer GST :33AACCR9772M1ZS Customer PAN : AACCR9772M SAC Code: 87089400		
				Place of Supply : VARANAVASI-TN		
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	STEERING RACK SEMI MACHINED RN-52	P3404202780-010M		4	42.48	169.92
Heat/Batch No: NA			Assessable Value		169.92	
Mode of Transport:By Road			CGST @ 6 %		10.20	
Vehicle No: TN738537			SGST @ 6 %		10.20	
Invoice Amount in Words: One Hundred and Ninety Rupees and Thirty Two Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		190.32	
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		Quadruplicate	
			INVOICE NO: 0023/S/24-25		Date: 11/04/2024	
			Customer PO No: 4600175370		PO Date: 15/11/2022	
			Customer DO No: 4970414703		DO Date: 19/02/2024	
			IRN NO: 43add8847b62adb210b1066c07291d614a0a4eda134933f7c50d397889e2fce4 ACK NO: 152417654506547 ACK DATE: 2024-04-11 17:45:00 EWB NO: 521637266772			
Name & Address of Consignor ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN SAC Code :998898 PAN : AAKFA9234E			Name & Address of Consignee Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604 Customer GST :33AACCR9772M1ZS Customer PAN : AACCR9772M SAC Code: 87089400			
			Place of Supply : VARANAVASI-TN			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	STEERING RACK SEMI MACHINED RN-52	P3404202780-010M		4	42.48	169.92
Heat/Batch No: NA			Assessable Value			169.92
Mode of Transport:By Road			CGST @ 6 %			10.20
Vehicle No: TN738537			SGST @ 6 %			10.20
Invoice Amount in Words: One Hundred and Ninety Rupees and Thirty Two Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			190.32
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		Extra Copy	
			INVOICE NO: 0023/S/24-25		Date: 11/04/2024	
			Customer PO No: 4600175370		PO Date: 15/11/2022	
			Customer DO No: 4970414703		DO Date: 19/02/2024	
			IRN NO: 43add8847b62adb210b1066c07291d614a0a4eda134933f7c50d397889e2fce4			
			ACK NO: 152417654506547			
			ACK DATE: 2024-04-11 17:45:00			
			EWB NO: 521637266772			
Name & Address of Consignor ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN SAC Code :998898 PAN : AAKFA9234E			Name & Address of Consignee Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604 Customer GST :33AACCR9772M1ZS Customer PAN : AACCR9772M SAC Code: 87089400			
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