
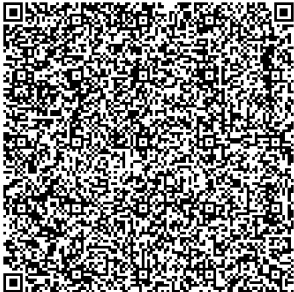

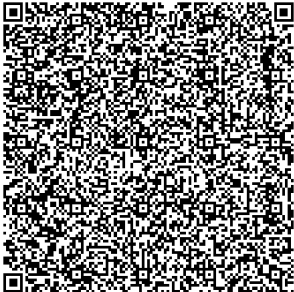

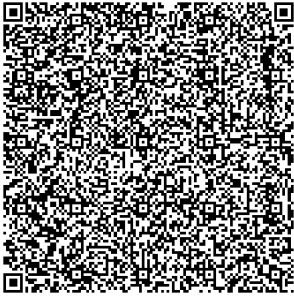

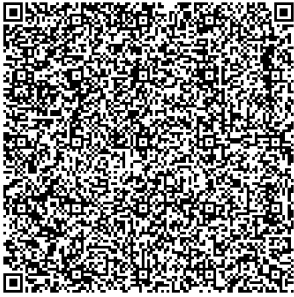


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0041/S/24-25		Date: 22/04/2024	
			Customer PO No: 5500013427/005		PO Date: 09/04/2022	
			Customer DO No: 4971311389		DO Date: 11/04/2024	
			IRN NO: eb02e9fabf1c4cda9b3aa425766c44da79f53f842f7962a1c7f17ad4f05cb2a8			
			ACK NO: 152417746521122			
			ACK DATE: 2024-04-22 17:48:00			
			EWB NO: 551641469890			
<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 - Reno -RH - MILLING IP RM NO: 340409330	340409330-100		500	28.25	14125.00
Heat/Batch No: NA			Assessable Value		14125.00	
Mode of Transport:By Road			CGST @ 6 %		847.50	
Vehicle No: TN738537			SGST @ 6 %		847.50	
Invoice Amount in Words: Fifteen Thousand Eight Hundred and Twenty Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>		15820.00	
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: 0041/S/24-25		Date: 22/04/2024		
		Customer PO No: 5500013427/005		PO Date: 09/04/2022		
		Customer DO No: 4971311389		DO Date: 11/04/2024		
		IRN NO: eb02e9fabf1c4cda9b3aa425766c44da79f53f842f7962a1c7f17ad4f05cb2a8				
		ACK NO: 152417746521122				
ACK DATE: 2024-04-22 17:48:00						
EWB NO: 551641469890						
<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 - Reno -RH - MILLING IP RM NO: 340409330	340409330-100		500	28.25	14125.00
Heat/Batch No: NA			Assessable Value		14125.00	
Mode of Transport:By Road			CGST @ 6 %		847.50	
Vehicle No: TN738537			SGST @ 6 %		847.50	
Invoice Amount in Words: Fifteen Thousand Eight Hundred and Twenty Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>		15820.00	
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: 0041/S/24-25		Date: 22/04/2024		
		Customer PO No: 5500013427/005		PO Date: 09/04/2022		
		Customer DO No: 4971311389		DO Date: 11/04/2024		
		IRN NO: eb02e9fabf1c4cda9b3aa425766c44da79f53f842f7962a1c7f17ad4f05cb2a8				
		ACK NO: 152417746521122				
		ACK DATE: 2024-04-22 17:48:00				
		EWB NO: 551641469890				
<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 - Reno -RH - MILLING IP RM NO: 340409330	340409330-100		500	28.25	14125.00
Heat/Batch No: NA			Assessable Value		14125.00	
Mode of Transport:By Road			CGST @ 6 %		847.50	
Vehicle No: TN738537			SGST @ 6 %		847.50	
Invoice Amount in Words: Fifteen Thousand Eight Hundred and Twenty Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>		15820.00	
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: 0041/S/24-25		Date: 22/04/2024	
			Customer PO No: 5500013427/005		PO Date: 09/04/2022	
			Customer DO No: 4971311389		DO Date: 11/04/2024	
			IRN NO: eb02e9fabf1c4cda9b3aa425766c44da79f53f842f7962a1c7f17ad4f05cb2a8			
			ACK NO: 152417746521122			
			ACK DATE: 2024-04-22 17:48:00			
			EWB NO: 551641469890			
<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 - Reno -RH - MILLING IP RM NO: 340409330	340409330-100		500	28.25	14125.00
Heat/Batch No: NA			Assessable Value		14125.00	
Mode of Transport:By Road			CGST @ 6 %		847.50	
Vehicle No: TN738537			SGST @ 6 %		847.50	
Invoice Amount in Words: Fifteen Thousand Eight Hundred and Twenty Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>		15820.00	
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	