
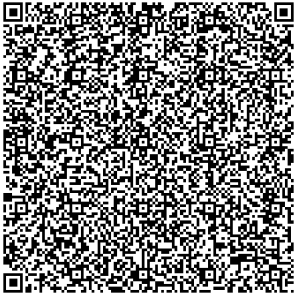




S		TAX INVOICE		Original for Buyer		
		INVOICE NO: 0070/S/24-25		Date: 07/05/2024		
		Customer PO No: 5500013427/003		PO Date: 09/04/2022		
		Customer DO No: 4971659122		DO Date: 03/05/2024		
		IRN NO: 6f0bcc3e9d8ef621fd86da384caac80a956237ba164fbe81b33bb25e1decdddb				
		ACK NO: 152417905824084				
ACK DATE: 2024-05-07 17:06:00						
EWB NO: 521648017750						
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 Racks - PY1B IP RM NO: 3404203480-020M	3404203480-010M		129	36.00	4644.00
Heat/Batch No: NA			Assessable Value		4644.00	
Mode of Transport:By Road			CGST @ 6 %		278.64	
Vehicle No: TN738537			SGST @ 6 %		278.64	
Invoice Amount in Words: Five Thousand Two Hundred and One Rupees and Twenty Eight Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		5201.28	
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: OKK THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers Authorised Signatory	

S		TAX INVOICE		Duplicate for Transporter		
		INVOICE NO: 0070/S/24-25		Date: 07/05/2024		
		Customer PO No: 5500013427/003		PO Date: 09/04/2022		
		Customer DO No: 4971659122		DO Date: 03/05/2024		
		IRN NO: 6f0bcc3e9d8ef621fd86da384caac80a956237ba164fbe81b33bb25e1decdddb				
		ACK NO: 152417905824084				
ACK DATE: 2024-05-07 17:06:00						
EWB NO: 521648017750						
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 Racks - PY1B IP RM NO: 3404203480-020M	3404203480-010M		129	36.00	4644.00
Heat/Batch No: NA			Assessable Value		4644.00	
Mode of Transport:By Road			CGST @ 6 %		278.64	
Vehicle No: TN738537			SGST @ 6 %		278.64	
Invoice Amount in Words: Five Thousand Two Hundred and One Rupees and Twenty Eight Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		5201.28	
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: OKK THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers Authorised Signatory	

S		TAX INVOICE		Triplicate for Assessee		
		INVOICE NO: 0070/S/24-25		Date: 07/05/2024		
		Customer PO No: 5500013427/003		PO Date: 09/04/2022		
		Customer DO No: 4971659122		DO Date: 03/05/2024		
		IRN NO: 6f0bcc3e9d8ef621fd86da384caac80a956237ba164fbe81b33bb25e1decdeedb				
		ACK NO: 152417905824084				
ACK DATE: 2024-05-07 17:06:00						
EWB NO: 521648017750						
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 Racks - PY1B IP RM NO: 3404203480-020M	3404203480-010M		129	36.00	4644.00
Heat/Batch No: NA			Assessable Value		4644.00	
Mode of Transport:By Road			CGST @ 6 %		278.64	
Vehicle No: TN738537			SGST @ 6 %		278.64	
Invoice Amount in Words: Five Thousand Two Hundred and One Rupees and Twenty Eight Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		5201.28	
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: OKK THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers Authorised Signatory	

S			TAX INVOICE		Quadruplicate	
			INVOICE NO: 0070/S/24-25		Date: 07/05/2024	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4971659122		DO Date: 03/05/2024	
			IRN NO: 6f0bcc3e9d8ef621fd86da384caac80a956237ba164fbe81b33bb25e1decdedb			
			ACK NO: 152417905824084			
			ACK DATE: 2024-05-07 17:06:00			
			EWB NO: 521648017750			
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 Racks - PY1B IP RM NO: 3404203480-020M	3404203480-010M		129	36.00	4644.00
Heat/Batch No: NA			Assessable Value			4644.00
Mode of Transport:By Road			CGST @ 6 %			278.64
Vehicle No: TN738537			SGST @ 6 %			278.64
Invoice Amount in Words: Five Thousand Two Hundred and One Rupees and Twenty Eight Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			5201.28
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: OKK THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers Authorised Signatory	

S			TAX INVOICE		Extra Copy	
			INVOICE NO: 0070/S/24-25		Date: 07/05/2024	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4971659122		DO Date: 03/05/2024	
			IRN NO: 6f0bcc3e9d8ef621fd86da384caac80a956237ba164fbe81b33bb25e1decdb			
			ACK NO: 152417905824084 ACK DATE: 2024-05-07 17:06:00 EWB NO: 521648017750			
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			
Sl. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks - PY1B IP RM NO: 3404203480-020M	3404203480-010M		129	36.00	4644.00
Heat/Batch No: NA			Assessable Value			4644.00
Mode of Transport:By Road			CGST @ 6 %			278.64
Vehicle No: TN738537			SGST @ 6 %			278.64
Invoice Amount in Words: Five Thousand Two Hundred and One Rupees and Twenty Eight Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			5201.28
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: OKK THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers Authorised Signatory	