
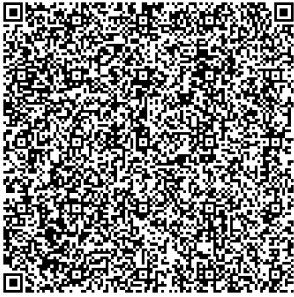

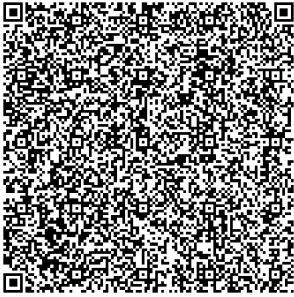


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0101/S/24-25		Date: 24/05/2024	
			Customer PO No: 5500013427/005		PO Date: 09/04/2022	
			Customer DO No: 4971814703		DO Date: 14/05/2024	
			IRN NO: 9c0235617bb1b743fb851d787fa4cece1d413b3861ae20efd9c76fb7c88b78eb			
			ACK NO: 152418078334688			
			ACK DATE: 2024-05-24 14:21:00			
			EWB NO: 521655371272			
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 - Reno -RH - MILLING IP RM NO: 340409330	340409330-100		397	28.25	11215.25
Heat/Batch No: NA			Assessable Value			11215.25
Mode of Transport:By Road			CGST @ 6 %			672.92
Vehicle No: TN738537			SGST @ 6 %			672.92
Invoice Amount in Words: Twelve Thousand Five Hundred and Sixty One Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total			12561.09
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: 0101/S/24-25		Date: 24/05/2024	
	Customer PO No: 5500013427/005		PO Date: 09/04/2022	
	Customer DO No: 4971814703		DO Date: 14/05/2024	
	IRN NO: 9c0235617bb1b743fb851d787fa4cece1d413b3861ae20efd9c76fb7c88b78eb ACK NO: 152418078334688 ACK DATE: 2024-05-24 14:21:00 EWB NO: 521655371272			


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		


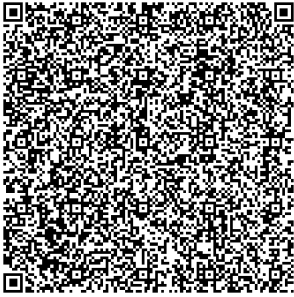
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks - Reno -RH - MILLING IP RM NO: 340409330	340409330-100		397	28.25	11215.25


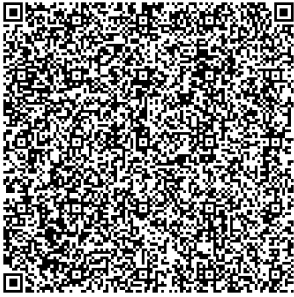
Heat/Batch No: NA			Assessable Value		11215.25
Mode of Transport:By Road			CGST @ 6 %		672.92
Vehicle No: TN738537			SGST @ 6 %		672.92
Invoice Amount in Words: Twelve Thousand Five Hundred and Sixty One Rupees Only			[+/-] Rounded off		
Document Through: Direct					
			Total		12561.09

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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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: 0101/S/24-25		Date: 24/05/2024		
		Customer PO No: 5500013427/005		PO Date: 09/04/2022		
		Customer DO No: 4971814703		DO Date: 14/05/2024		
		IRN NO: 9c0235617bb1b743fb851d787fa4cece1d413b3861ae20efd9c76fb7c88b78eb				
		ACK NO: 152418078334688				
ACK DATE: 2024-05-24 14:21:00						
EWB NO: 521655371272						
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 - Reno -RH - MILLING IP RM NO: 340409330	340409330-100		397	28.25	11215.25
Heat/Batch No: NA			Assessable Value		11215.25	
Mode of Transport:By Road			CGST @ 6 %		672.92	
Vehicle No: TN738537			SGST @ 6 %		672.92	
Invoice Amount in Words: Twelve Thousand Five Hundred and Sixty One Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total		12561.09	
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: 0101/S/24-25		Date: 24/05/2024	
			Customer PO No: 5500013427/005		PO Date: 09/04/2022	
			Customer DO No: 4971814703		DO Date: 14/05/2024	
			IRN NO: 9c0235617bb1b743fb851d787fa4cece1d413b3861ae20efd9c76fb7c88b78eb ACK NO: 152418078334688 ACK DATE: 2024-05-24 14:21:00 EWB NO: 521655371272			
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 - Reno -RH - MILLING IP RM NO: 340409330	340409330-100		397	28.25	11215.25
Heat/Batch No: NA			Assessable Value			11215.25
Mode of Transport:By Road			CGST @ 6 %			672.92
Vehicle No: TN738537			SGST @ 6 %			672.92
Invoice Amount in Words: Twelve Thousand Five Hundred and Sixty One Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total			12561.09
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: 0101/S/24-25		Date: 24/05/2024	
			Customer PO No: 5500013427/005		PO Date: 09/04/2022	
			Customer DO No: 4971814703		DO Date: 14/05/2024	
			IRN NO: 9c0235617bb1b743fb851d787fa4cece1d413b3861ae20efd9c76fb7c88b78eb			
			ACK NO: 152418078334688			
			ACK DATE: 2024-05-24 14:21:00			
			EWB NO: 521655371272			
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 - Reno -RH - MILLING IP RM NO: 340409330	340409330-100		397	28.25	11215.25
Heat/Batch No: NA			Assessable Value		11215.25	
Mode of Transport:By Road			CGST @ 6 %		672.92	
Vehicle No: TN738537			SGST @ 6 %		672.92	
Invoice Amount in Words: Twelve Thousand Five Hundred and Sixty One Rupees Only			[+/-] Rounded off			
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			Total		12561.09	
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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