

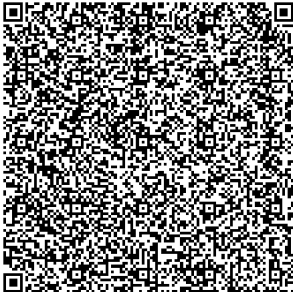
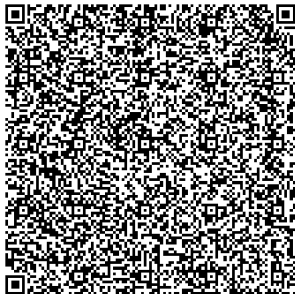

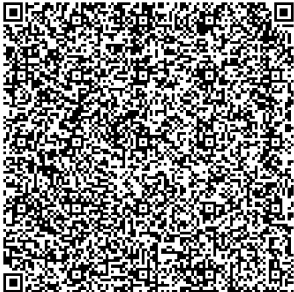


S		TAX INVOICE		Duplicate for Transporter		
		INVOICE NO: 0162/S/24-25		Date: 27/06/2024		
		Customer PO No: 5500013427/005		PO Date: 09/04/2022		
		Customer DO No: 4972454053		DO Date: 19/06/2024		
		IRN NO: 1042a2f2d0072177238b408a4e7a20642b6d7aab393e260da03ba46e742f4a8b				
		ACK NO: 152418425647104				
		ACK DATE: 2024-06-27 21:14:00				
		EWB NO: 561670400735				
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		300	28.25	8475.00
Heat/Batch No: NA			Assessable Value		8475.00	
Mode of Transport:By Road			CGST @ 6 %		508.50	
Vehicle No: TN738537			SGST @ 6 %		508.50	
Invoice Amount in Words: Nine Thousand Four Hundred and Ninety Two Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total		9492.00	
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	<div></div>	TAX INVOICE		Triplicate for Assessee		
<div></div>		INVOICE NO: 0162/S/24-25		Date: 27/06/2024		
		Customer PO No: 5500013427/005		PO Date: 09/04/2022		
		Customer DO No: 4972454053		DO Date: 19/06/2024		
		IRN NO: 1042a2f2d0072177238b408a4e7a20642b6d7aab393e260da03ba46e742f4a8b				
		ACK NO: 152418425647104				
		ACK DATE: 2024-06-27 21:14:00				
		EWB NO: 561670400735				
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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S	<div><div><div></div><div>Abrami</div><div>Engineers</div></div></div>	TAX INVOICE			Quadruplicate	
		INVOICE NO: 0162/S/24-25		Date: 27/06/2024		
		Customer PO No: 5500013427/005		PO Date: 09/04/2022		
		Customer DO No: 4972454053		DO Date: 19/06/2024		
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		ACK NO: 152418425647104				
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S			TAX INVOICE		Extra Copy	
			INVOICE NO: 0162/S/24-25		Date: 27/06/2024	
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			Customer DO No: 4972454053		DO Date: 19/06/2024	
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