
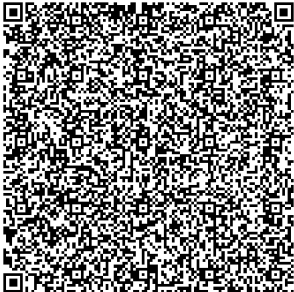

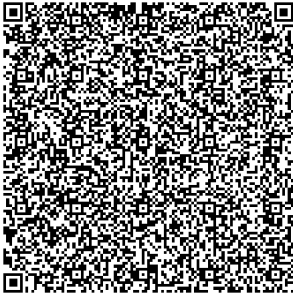

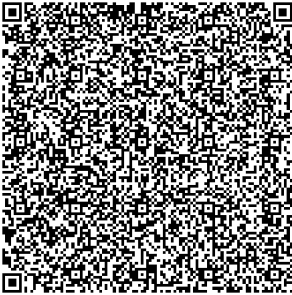


| | | | | | | |
|---|---|-----------------|---|-----|--|------------|
| S |  | | TAX INVOICE | | Original for Buyer | |
|  | | | INVOICE NO: 0171/S/24-25 | | Date: 03/07/2024 | |
| | | | Customer PO No: 5500013427/003 | | PO Date: 09/04/2022 | |
| | | | Customer DO No: 4972684318 | | DO Date: 01/07/2024 | |
| | | | IRN NO: 378c22f3b898c91eebef06602fb56f13f74d57d68ea224f92c27c11af33b953 | | | |
| | | | ACK NO: 152418486786185 | | | |
| | | | ACK DATE: 2024-07-03 12:58:00 | | | |
| | | | EWB NO: 521672882687 | | | |
| 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 | | 90 | 36.00 | 3240.00 |
| Heat/Batch No: NA | | | Assessable Value | | 3240.00 | |
| Mode of Transport:By Road | | | CGST @ 6 % | | 194.40 | |
| Vehicle No: TN03R0720 | | | SGST @ 6 % | | 194.40 | |
| Invoice Amount in Words: Three Thousand Six Hundred and Twenty Eight Rupees and Eigthy Paise Only | | | [+/-] Rounded off | | | |
| Document Through: Direct | | | | | | |
| | | | Total | | 3628.80 | |
| 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: 0171/S/24-25 | | Date: 03/07/2024 | |
| | | | Customer PO No: 5500013427/003 | | PO Date: 09/04/2022 | |
| | | | Customer DO No: 4972684318 | | DO Date: 01/07/2024 | |
| | | | IRN NO: 378c22f3b898c91eebef06602fb56f13f74d57d68ea224f92c27c11af33b953 ACK NO: 152418486786185 ACK DATE: 2024-07-03 12:58:00 EWB NO: 521672882687 | | | |
| | | | | | | |
| 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 | | 90 | 36.00 | 3240.00 |
| Heat/Batch No: NA | | | Assessable Value | | 3240.00 | |
| Mode of Transport:By Road | | | CGST @ 6 % | | 194.40 | |
| Vehicle No: TN03R0720 | | | SGST @ 6 % | | 194.40 | |
| Invoice Amount in Words: Three Thousand Six Hundred and Twenty Eight Rupees and Eighty Paise Only | | | [+/-] Rounded off | | | |
| Document Through: Direct | | | | | | |
| | | | Total | | 3628.80 | |
| 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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| | | | | | | |
|---|---|-----------------|---|-----|--|------------|
| S |  | | TAX INVOICE | | Quadruplicate | |
|  | | | INVOICE NO: 0171/S/24-25 | | Date: 03/07/2024 | |
| | | | Customer PO No: 5500013427/003 | | PO Date: 09/04/2022 | |
| | | | Customer DO No: 4972684318 | | DO Date: 01/07/2024 | |
| | | | IRN NO: 378c22f3b898c91eebebf06602fb56f13f74d57d68ea224f92c27c11af33b953 ACK NO: 152418486786185 ACK DATE: 2024-07-03 12:58:00 EWB NO: 521672882687 | | | |
| | | | | | | |
| 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 | | 90 | 36.00 | 3240.00 |
| Heat/Batch No: NA | | | Assessable Value | | | 3240.00 |
| Mode of Transport:By Road | | | CGST @ 6 % | | | 194.40 |
| Vehicle No: TN03R0720 | | | SGST @ 6 % | | | 194.40 |
| Invoice Amount in Words: Three Thousand Six Hundred and Twenty Eight Rupees and Eigthy Paise Only | | | [+/-] Rounded off | | | |
| Document Through: Direct | | | | | | |
| | | | Total | | | 3628.80 |
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| | | | | | | |
|---|---|-----------------|--|------------|--|------------|
| S |  | TAX INVOICE | | Extra Copy | | |
|  | INVOICE NO: 0171/S/24-25 | | Date: 03/07/2024 | | | |
| | Customer PO No: 5500013427/003 | | PO Date: 09/04/2022 | | | |
| | Customer DO No: 4972684318 | | DO Date: 01/07/2024 | | | |
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| Heat/Batch No: NA | | | Assessable Value | | 3240.00 | |
| Mode of Transport:By Road | | | CGST @ 6 % | | 194.40 | |
| Vehicle No: TN03R0720 | | | SGST @ 6 % | | 194.40 | |
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