
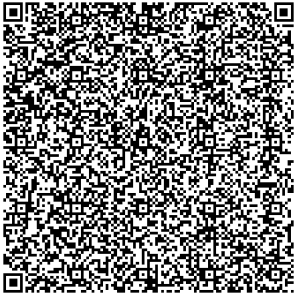

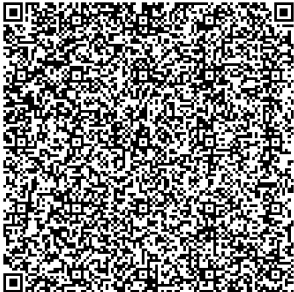

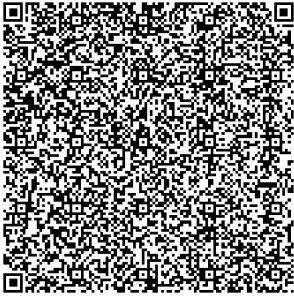

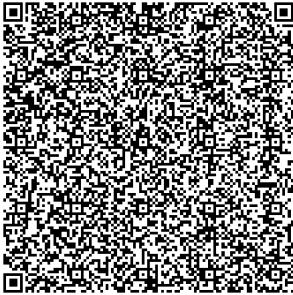

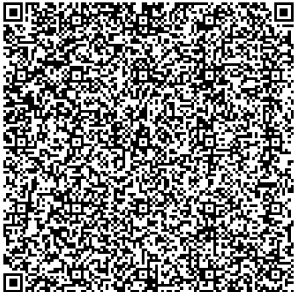


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0172/S/24-25		Date: 03/07/2024	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4972684318		DO Date: 01/07/2024	
			IRN NO: 43a5cb2ba84e67ef081c0b162fd9cd4a7e413549257b086b0bd58ad66eabd3d1  ACK NO: 152418486810871  ACK DATE: 2024-07-03 12:59:00  EWB NO: 541672883644			
<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 - PY1B IP RM NO: 3404203480-020M	3404203480-010M		60	36.00	2160.00
Heat/Batch No: NA			Assessable Value			2160.00
Mode of Transport:By Road			CGST @ 6 %			129.60
Vehicle No: TN03R0720			SGST @ 6 %			129.60
Invoice Amount in Words: Two Thousand Four Hundred and Nineteen Rupees and Twenty Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>			2419.20
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:  WITHOUT MILLING  THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers         Authorised Signatory	

S		TAX INVOICE		Duplicate for Transporter		
		INVOICE NO: 0172/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: 43a5cb2ba84e67ef081c0b162fd9cd4a7e413549257b086b0bd58ad66eabd3d1				
		ACK NO: 152418486810871				
ACK DATE: 2024-07-03 12:59:00						
EWB NO: 541672883644						
<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 - PY1B IP RM NO: 3404203480-020M	3404203480-010M		60	36.00	2160.00
Heat/Batch No: NA			Assessable Value		2160.00	
Mode of Transport:By Road			CGST @ 6 %		129.60	
Vehicle No: TN03R0720			SGST @ 6 %		129.60	
Invoice Amount in Words: Two Thousand Four Hundred and Nineteen Rupees and Twenty Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>		2419.20	
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:  WITHOUT MILLING  THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers        Authorised Signatory	

S			TAX INVOICE		Triplicate for Assessee	
			INVOICE NO: 0172/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: 43a5cb2ba84e67ef081c0b162fd9cd4a7e413549257b086b0bd58ad66eabd3d1  ACK NO: 152418486810871  ACK DATE: 2024-07-03 12:59:00  EWB NO: 541672883644			
<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 - PY1B IP RM NO: 3404203480-020M	3404203480-010M		60	36.00	2160.00
Heat/Batch No: NA			Assessable Value			2160.00
Mode of Transport:By Road			CGST @ 6 %			129.60
Vehicle No: TN03R0720			SGST @ 6 %			129.60
Invoice Amount in Words: Two Thousand Four Hundred and Nineteen Rupees and Twenty Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>			2419.20
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:  WITHOUT MILLING  THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers         Authorised Signatory	

S			TAX INVOICE		Quadruplicate	
			INVOICE NO: 0172/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: 43a5cb2ba84e67ef081c0b162fd9cd4a7e413549257b086b0bd58ad66eabd3d1 ACK NO: 152418486810871 ACK DATE: 2024-07-03 12:59:00 EWB NO: 541672883644			
<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 - PY1B IP RM NO: 3404203480-020M	3404203480-010M		60	36.00	2160.00
Heat/Batch No: NA			Assessable Value			2160.00
Mode of Transport:By Road			CGST @ 6 %			129.60
Vehicle No: TN03R0720			SGST @ 6 %			129.60
Invoice Amount in Words: Two Thousand Four Hundred and Nineteen Rupees and Twenty Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>			2419.20
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: WITHOUT MILLING THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers    Authorised Signatory	

S			TAX INVOICE		Extra Copy	
			INVOICE NO: 0172/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: 43a5cb2ba84e67ef081c0b162fd9cd4a7e413549257b086b0bd58ad66eabd3d1			
			ACK NO: 152418486810871			
			ACK DATE: 2024-07-03 12:59:00			
			EWB NO: 541672883644			
<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 - PY1B IP RM NO: 3404203480-020M	3404203480-010M		60	36.00	2160.00
Heat/Batch No: NA			Assessable Value		2160.00	
Mode of Transport:By Road			CGST @ 6 %		129.60	
Vehicle No: TN03R0720			SGST @ 6 %		129.60	
Invoice Amount in Words: Two Thousand Four Hundred and Nineteen Rupees and Twenty Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>		2419.20	
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:  WITHOUT MILLING  THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers        Authorised Signatory	