


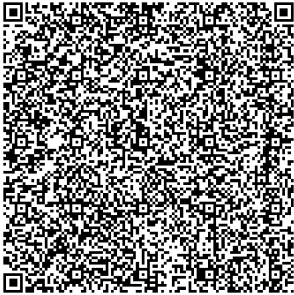

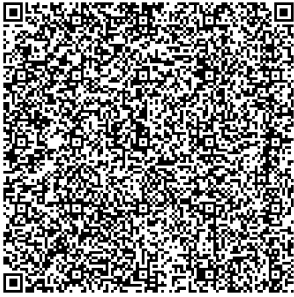

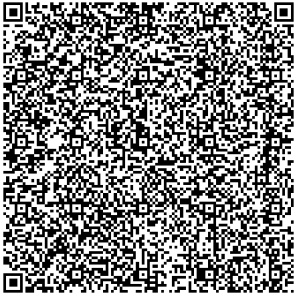

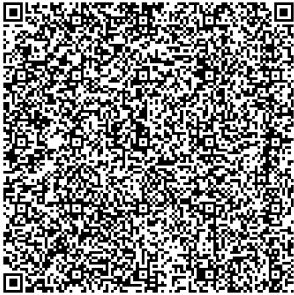


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0176/S/24-25		Date: 06/07/2024	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4972715239		DO Date: 03/07/2024	
			IRN NO: 300bdc18e123b9554002c2ffa28b478c1b84cb71b54d6b4dcd8e680519a0926e			
			ACK NO: 152418522797654			
			ACK DATE: 2024-07-06 10:31:00			
			EWB NO: 571674234737			
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		413	36.00	14868.00
Heat/Batch No: NA			Assessable Value		14868.00	
Mode of Transport:By Road			CGST @ 6 %		892.08	
Vehicle No: TN07BR8814			SGST @ 6 %		892.08	
Invoice Amount in Words: Sixteen Thousand Six Hundred and Fifty Two Rupees and Sixteen Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		16652.16	
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		
		INVOICE NO: 0176/S/24-25		Date: 06/07/2024		
		Customer PO No: 5500013427/003		PO Date: 09/04/2022		
		Customer DO No: 4972715239		DO Date: 03/07/2024		
		IRN NO: 300bdc18e123b9554002c2ffa28b478c1b84cb71b54d6b4dcd8e680519a0926e				
		ACK NO: 152418522797654				
ACK DATE: 2024-07-06 10:31:00						
EWB NO: 571674234737						
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		413	36.00	14868.00
Heat/Batch No: NA			Assessable Value		14868.00	
Mode of Transport:By Road			CGST @ 6 %		892.08	
Vehicle No: TN07BR8814			SGST @ 6 %		892.08	
Invoice Amount in Words: Sixteen Thousand Six Hundred and Fifty Two Rupees and Sixteen Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		16652.16	
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		Triplicate for Assessee		
		INVOICE NO: 0176/S/24-25		Date: 06/07/2024		
		Customer PO No: 5500013427/003		PO Date: 09/04/2022		
		Customer DO No: 4972715239		DO Date: 03/07/2024		
		IRN NO: 300bdc18e123b9554002c2ffa28b478c1b84cb71b54d6b4dcd8e680519a0926e				
		ACK NO: 152418522797654				
		ACK DATE: 2024-07-06 10:31:00				
		EWB NO: 571674234737				
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		413	36.00	14868.00
Heat/Batch No: NA			Assessable Value		14868.00	
Mode of Transport:By Road			CGST @ 6 %		892.08	
Vehicle No: TN07BR8814			SGST @ 6 %		892.08	
Invoice Amount in Words: Sixteen Thousand Six Hundred and Fifty Two Rupees and Sixteen Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		16652.16	
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: 0176/S/24-25		Date: 06/07/2024	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4972715239		DO Date: 03/07/2024	
			IRN NO: 300bdc18e123b9554002c2ffa28b478c1b84cb71b54d6b4dcd8e680519a0926e			
			ACK NO: 152418522797654			
			ACK DATE: 2024-07-06 10:31:00			
			EWB NO: 571674234737			
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		413	36.00	14868.00
Heat/Batch No: NA			Assessable Value		14868.00	
Mode of Transport:By Road			CGST @ 6 %		892.08	
Vehicle No: TN07BR8814			SGST @ 6 %		892.08	
Invoice Amount in Words: Sixteen Thousand Six Hundred and Fifty Two Rupees and Sixteen Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		16652.16	
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: 0176/S/24-25		Date: 06/07/2024	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4972715239		DO Date: 03/07/2024	
			IRN NO: 300bdc18e123b9554002c2ffa28b478c1b84cb71b54d6b4dcd8e680519a0926e			
			ACK NO: 152418522797654			
			ACK DATE: 2024-07-06 10:31:00			
			EWB NO: 571674234737			
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		413	36.00	14868.00
Heat/Batch No: NA			Assessable Value		14868.00	
Mode of Transport:By Road			CGST @ 6 %		892.08	
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			Total		16652.16	
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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