
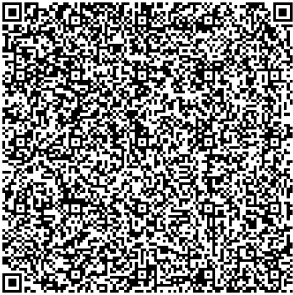

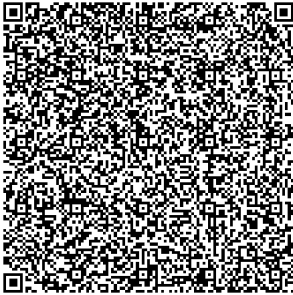

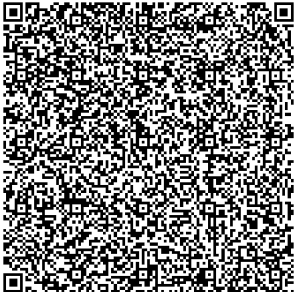

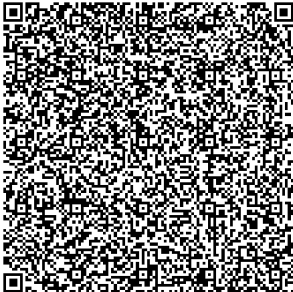

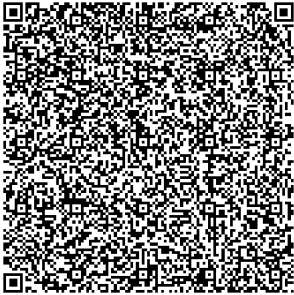


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0181/S/24-25		Date: 08/07/2024	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4972684278		DO Date: 01-07-2024	
			IRN NO: 27333ae5f8d5d6d51e276239ab2aea02afc3223997df022800e491b9c0056ff7  ACK NO: 152418543611632  ACK DATE: 2024-07-08 19:45:00  EWB NO: 531675103421			
<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		54	36.00	1944.00
Heat/Batch No: NA			Assessable Value			1944.00
Mode of Transport:By Road			CGST @ 6 %			116.64
Vehicle No: TN738537			SGST @ 6 %			116.64
Invoice Amount in Words: Two Thousand One Hundred and Seventy Seven Rupees and Twenty Eight Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>			2177.28
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: 0181/S/24-25		Date: 08/07/2024	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4972684278		DO Date: 01-07-2024	
			IRN NO: 27333ae5f8d5d6d51e276239ab2aea02afc3223997df022800e491b9c0056ff7			
			ACK NO: 152418543611632 ACK DATE: 2024-07-08 19:45:00 EWB NO: 531675103421			
<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		54	36.00	1944.00
Heat/Batch No: NA			Assessable Value			1944.00
Mode of Transport:By Road			CGST @ 6 %			116.64
Vehicle No: TN738537			SGST @ 6 %			116.64
Invoice Amount in Words: Two Thousand One Hundred and Seventy Seven Rupees and Twenty Eight Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>			2177.28
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: 0181/S/24-25		Date: 08/07/2024	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4972684278		DO Date: 01-07-2024	
			IRN NO: 27333ae5f8d5d6d51e276239ab2aea02afc3223997df022800e491b9c0056ff7  ACK NO: 152418543611632  ACK DATE: 2024-07-08 19:45:00  EWB NO: 531675103421			
<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>			
Sl. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks - PY1B IP RM NO: 3404203480-020M	3404203480-010M		54	36.00	1944.00
Heat/Batch No: NA			Assessable Value			1944.00
Mode of Transport:By Road			CGST @ 6 %			116.64
Vehicle No: TN738537			SGST @ 6 %			116.64
Invoice Amount in Words: Two Thousand One Hundred and Seventy Seven Rupees and Twenty Eight Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>			2177.28
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: 0181/S/24-25		Date: 08/07/2024	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4972684278		DO Date: 01-07-2024	
			IRN NO: 27333ae5f8d5d6d51e276239ab2aea02afc3223997df022800e491b9c0056ff7  ACK NO: 152418543611632  ACK DATE: 2024-07-08 19:45:00  EWB NO: 531675103421			
<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		54	36.00	1944.00
Heat/Batch No: NA			Assessable Value			1944.00
Mode of Transport:By Road			CGST @ 6 %			116.64
Vehicle No: TN738537			SGST @ 6 %			116.64
Invoice Amount in Words: Two Thousand One Hundred and Seventy Seven Rupees and Twenty Eight Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>			2177.28
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: 0181/S/24-25		Date: 08/07/2024	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4972684278		DO Date: 01-07-2024	
			IRN NO: 27333ae5f8d5d6d51e276239ab2aea02afc3223997df022800e491b9c0056ff7			
			ACK NO: 152418543611632 ACK DATE: 2024-07-08 19:45:00 EWB NO: 531675103421			
<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		54	36.00	1944.00
Heat/Batch No: NA			Assessable Value			1944.00
Mode of Transport:By Road			CGST @ 6 %			116.64
Vehicle No: TN738537			SGST @ 6 %			116.64
Invoice Amount in Words: Two Thousand One Hundred and Seventy Seven Rupees and Twenty Eight Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>			2177.28
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	