
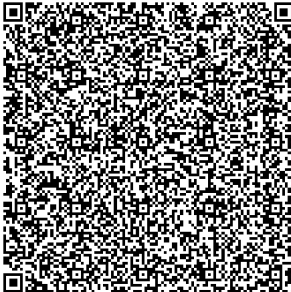

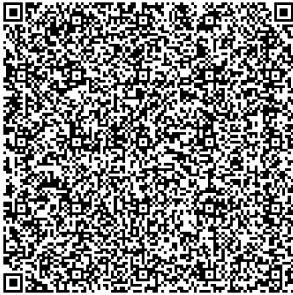

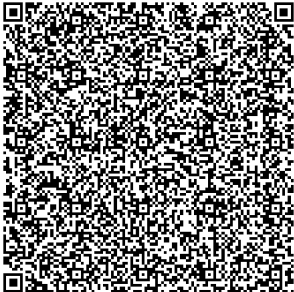

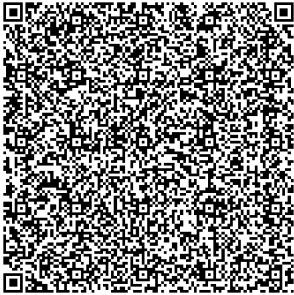


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0305/S/24-25		Date: 09/09/2024	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4973647958		DO Date: 28/08/2024	
			IRN NO: d70bae84eaffbf990bfed61a3b6ae1600bd44ea515642e822572c06e60113e70 ACK NO: 152419176849429 ACK DATE: 2024-09-09 17:21:00 EWB NO: 581703186526			
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		1000	36.00	36000.00
Heat/Batch No: NA			Assessable Value			36000.00
Mode of Transport:By Road			CGST @ 6 %			2160.00
Vehicle No: TN738537			SGST @ 6 %			2160.00
Invoice Amount in Words: Fourty Thousand Three Hundred and Twenty Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total			40320.00
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			TAX INVOICE		Duplicate for Transporter	
			INVOICE NO: 0305/S/24-25		Date: 09/09/2024	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4973647958		DO Date: 28/08/2024	
			IRN NO: d70bae84eaffbf990bfed61a3b6ae1600bd44ea515642e822572c06e60113e70 ACK NO: 152419176849429 ACK DATE: 2024-09-09 17:21:00 EWB NO: 581703186526			
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		1000	36.00	36000.00
Heat/Batch No: NA			Assessable Value		36000.00	
Mode of Transport:By Road			CGST @ 6 %		2160.00	
Vehicle No: TN738537			SGST @ 6 %		2160.00	
Invoice Amount in Words: Fourty Thousand Three Hundred and Twenty Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total		40320.00	
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		TAX INVOICE		Triplicate for Assessee		
		INVOICE NO: 0305/S/24-25		Date: 09/09/2024		
		Customer PO No: 5500013427/003		PO Date: 09/04/2022		
		Customer DO No: 4973647958		DO Date: 28/08/2024		
		IRN NO: d70bae84eaffbf990bfd61a3b6ae1600bd44ea515642e822572c06e60113e70				
		ACK NO: 152419176849429				
ACK DATE: 2024-09-09 17:21:00						
EWB NO: 581703186526						
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		1000	36.00	36000.00
Heat/Batch No: NA			Assessable Value		36000.00	
Mode of Transport:By Road			CGST @ 6 %		2160.00	
Vehicle No: TN738537			SGST @ 6 %		2160.00	
Invoice Amount in Words: Fourty Thousand Three Hundred and Twenty Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total		40320.00	
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			TAX INVOICE		Extra Copy	
			INVOICE NO: 0305/S/24-25		Date: 09/09/2024	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4973647958		DO Date: 28/08/2024	
			IRN NO: d70bae84eaffbf990bfed61a3b6ae1600bd44ea515642e822572c06e60113e70 ACK NO: 152419176849429 ACK DATE: 2024-09-09 17:21:00 EWB NO: 581703186526			
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		1000	36.00	36000.00
Heat/Batch No: NA			Assessable Value			36000.00
Mode of Transport:By Road			CGST @ 6 %			2160.00
Vehicle No: TN738537			SGST @ 6 %			2160.00
Invoice Amount in Words: Fourty Thousand Three Hundred and Twenty Rupees Only			[+/-] Rounded off			
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