
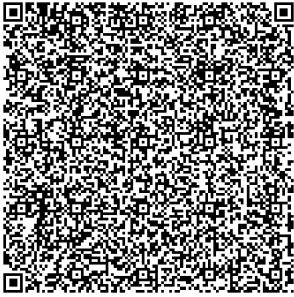

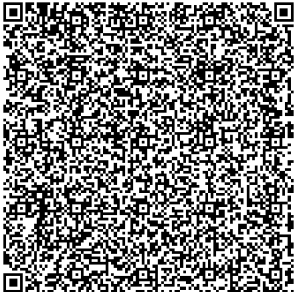

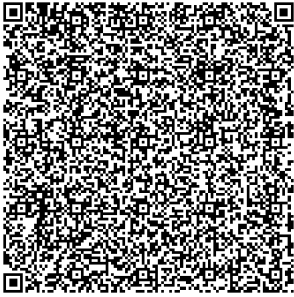

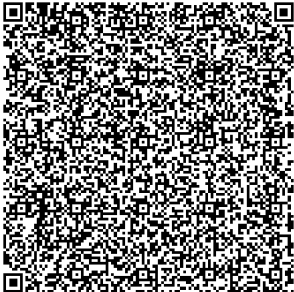



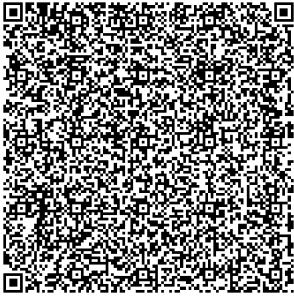
S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0313/S/24-25		Date: 14/09/2024	
			Customer PO No: 5500013427/005		PO Date: 09/04/2022	
			Customer DO No: 4973336987		DO Date: 08/08/2024	
			IRN NO: 0ac98772b52aaf8d409cfd79b2c291450063719f20dc4557a996db862061cb8b ACK NO: 152419229952072 ACK DATE: 2024-09-14 11:55:00 EWB NO: 551705653201			
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 - Reno -RH - MILLING IP RM NO: 340409330	340409330-100		181	28.25	5113.25
Heat/Batch No: NA			Assessable Value			5113.25
Mode of Transport:By Road			CGST @ 6 %			306.80
Vehicle No: TN738537			SGST @ 6 %			306.80
Invoice Amount in Words: Five Thousand Seven Hundred and Twenty Six Rupees and Eighty Five Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			5726.85
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: 0313/S/24-25		Date: 14/09/2024		
		Customer PO No: 5500013427/005		PO Date: 09/04/2022		
		Customer DO No: 4973336987		DO Date: 08/08/2024		
		IRN NO: 0ac98772b52aaf8d409cfd79b2c291450063719f20dc4557a996db862061cb8b				
		ACK NO: 152419229952072				
ACK DATE: 2024-09-14 11:55:00						
EWB NO: 551705653201						
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 - Reno -RH - MILLING IP RM NO: 340409330	340409330-100		181	28.25	5113.25
Heat/Batch No: NA			Assessable Value		5113.25	
Mode of Transport:By Road			CGST @ 6 %		306.80	
Vehicle No: TN738537			SGST @ 6 %		306.80	
Invoice Amount in Words: Five Thousand Seven Hundred and Twenty Six Rupees and Eighth Five Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		5726.85	
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: 0313/S/24-25		Date: 14/09/2024	
			Customer PO No: 5500013427/005		PO Date: 09/04/2022	
			Customer DO No: 4973336987		DO Date: 08/08/2024	
			IRN NO: 0ac98772b52aaf8d409cfd79b2c291450063719f20dc4557a996db862061cb8b ACK NO: 152419229952072 ACK DATE: 2024-09-14 11:55:00 EWB NO: 551705653201			
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 - Reno -RH - MILLING IP RM NO: 340409330	340409330-100		181	28.25	5113.25
Heat/Batch No: NA			Assessable Value			5113.25
Mode of Transport:By Road			CGST @ 6 %			306.80
Vehicle No: TN738537			SGST @ 6 %			306.80
Invoice Amount in Words: Five Thousand Seven Hundred and Twenty Six Rupees and Eighty Five Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			5726.85
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: 0313/S/24-25		Date: 14/09/2024	
			Customer PO No: 5500013427/005		PO Date: 09/04/2022	
			Customer DO No: 4973336987		DO Date: 08/08/2024	
			IRN NO: 0ac98772b52aaf8d409cfd79b2c291450063719f20dc4557a996db862061cb8b			
			ACK NO: 152419229952072			
			ACK DATE: 2024-09-14 11:55:00			
			EWB NO: 551705653201			
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 - Reno -RH - MILLING IP RM NO: 340409330	340409330-100		181	28.25	5113.25
Heat/Batch No: NA			Assessable Value		5113.25	
Mode of Transport:By Road			CGST @ 6 %		306.80	
Vehicle No: TN738537			SGST @ 6 %		306.80	
Invoice Amount in Words: Five Thousand Seven Hundred and Twenty Six Rupees and Eighth Five Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		5726.85	
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	
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	INVOICE NO: 0313/S/24-25		Date: 14/09/2024	
	Customer PO No: 5500013427/005		PO Date: 09/04/2022	
	Customer DO No: 4973336987		DO Date: 08/08/2024	
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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 - Reno -RH - MILLING IP RM NO: 340409330	340409330-100		181	28.25	5113.25

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Mode of Transport:By Road			CGST @ 6 %		306.80
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Invoice Amount in Words: Five Thousand Seven Hundred and Twenty Six Rupees and Eighty Five Paise Only			[+/-] Rounded off		
Document Through: Direct					
			Total		5726.85

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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