
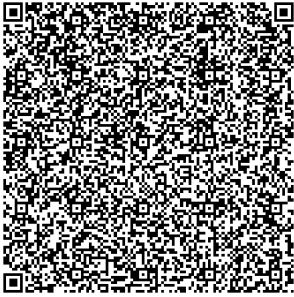

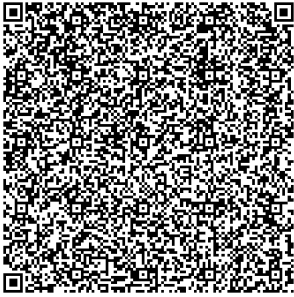

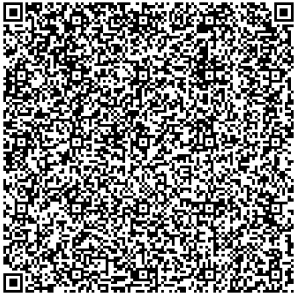

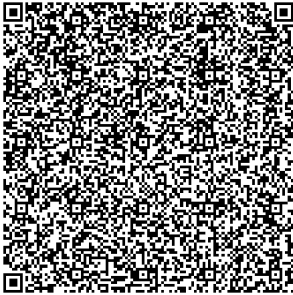
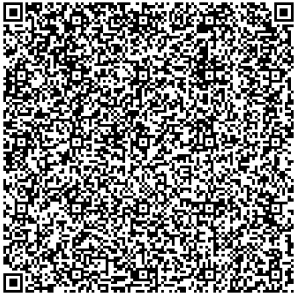


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0317/S/24-25		Date: 16/09/2024	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4973783859		DO Date: 05/09/2024	
			IRN NO: a5805fa46eb8d5ef683a8ace915bda9d62d131e4909e7430bc471bee6eb48da8  ACK NO: 152419242707541  ACK DATE: 2024-09-16 17:29:00  EWB NO: 541706341498			
<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		495	36.00	17820.00
Heat/Batch No: NA			Assessable Value		17820.00	
Mode of Transport:By Road			CGST @ 6 %		1069.20	
Vehicle No: TN738537			SGST @ 6 %		1069.20	
Invoice Amount in Words: Nineteen Thousand Nine Hundred and Fifty Eight Rupees and Fourty Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>		19958.40	
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:  OKK  THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers         Authorised Signatory	

S		TAX INVOICE		Duplicate for Transporter		
		INVOICE NO: 0317/S/24-25		Date: 16/09/2024		
		Customer PO No: 5500013427/003		PO Date: 09/04/2022		
		Customer DO No: 4973783859		DO Date: 05/09/2024		
		IRN NO: a5805fa46eb8d5ef683a8ace915bda9d62d131e4909e7430bc471bee6eb48da8				
		ACK NO: 152419242707541				
				ACK DATE: 2024-09-16 17:29:00		
				EWB NO: 541706341498		
<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		495	36.00	17820.00
Heat/Batch No: NA			Assessable Value		17820.00	
Mode of Transport:By Road			CGST @ 6 %		1069.20	
Vehicle No: TN738537			SGST @ 6 %		1069.20	
Invoice Amount in Words: Nineteen Thousand Nine Hundred and Fifty Eight Rupees and Fourty Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>		19958.40	
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:  OKK  THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers        Authorised Signatory	

S		TAX INVOICE		Triplicate for Assessee		
		INVOICE NO: 0317/S/24-25		Date: 16/09/2024		
		Customer PO No: 5500013427/003		PO Date: 09/04/2022		
		Customer DO No: 4973783859		DO Date: 05/09/2024		
		IRN NO: a5805fa46eb8d5ef683a8ace915bda9d62d131e4909e7430bc471bee6eb48da8				
		ACK NO: 152419242707541				
ACK DATE: 2024-09-16 17:29:00						
EWB NO: 541706341498						
<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		495	36.00	17820.00
Heat/Batch No: NA			Assessable Value		17820.00	
Mode of Transport:By Road			CGST @ 6 %		1069.20	
Vehicle No: TN738537			SGST @ 6 %		1069.20	
Invoice Amount in Words: Nineteen Thousand Nine Hundred and Fifty Eight Rupees and Fourty Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>		19958.40	
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:  OKK  THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers        Authorised Signatory	

S			TAX INVOICE		Quadruplicate	
			INVOICE NO: 0317/S/24-25		Date: 16/09/2024	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4973783859		DO Date: 05/09/2024	
			IRN NO: a5805fa46eb8d5ef683a8ace915bda9d62d131e4909e7430bc471bee6eb48da8 ACK NO: 152419242707541 ACK DATE: 2024-09-16 17:29:00 EWB NO: 541706341498			
<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		495	36.00	17820.00
Heat/Batch No: NA			Assessable Value			17820.00
Mode of Transport:By Road			CGST @ 6 %			1069.20
Vehicle No: TN738537			SGST @ 6 %			1069.20
Invoice Amount in Words: Nineteen Thousand Nine Hundred and Fifty Eight Rupees and Fourty Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>			19958.40
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: OKK THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers          Authorised Signatory	

S	Abrami Engineers		TAX INVOICE		Extra Copy	
			INVOICE NO: 0317/S/24-25		Date: 16/09/2024	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4973783859		DO Date: 05/09/2024	
			IRN NO: a5805fa46eb8d5ef683a8ace915bda9d62d131e4909e7430bc471bee6eb48da8			
			ACK NO: 152419242707541			
			ACK DATE: 2024-09-16 17:29:00			
			EWB NO: 541706341498			
Name & Address of Consignor			Name & Address of Consignee			
ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT			Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604			
GST: 33AAKFA9234E1ZN			Customer GST :33AACCR9772M1ZS			
SAC Code :998898			Customer PAN : AACCR9772M			
PAN : AAKFA9234E			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		495	36.00	17820.00
Heat/Batch No: NA			Assessable Value			17820.00
Mode of Transport:By Road			CGST @ 6 %			1069.20
Vehicle No: TN738537			SGST @ 6 %			1069.20
Invoice Amount in Words: Nineteen Thousand Nine Hundred and Fifty Eight Rupees and Fourty Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			19958.40
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:					For Abrami Engineers	
OKK						
THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					Authorised Signatory	