
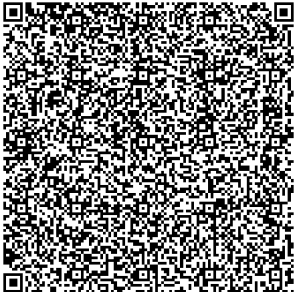

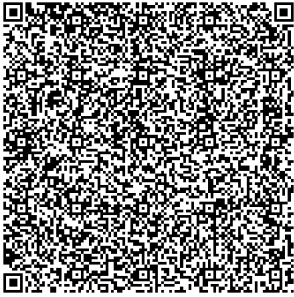

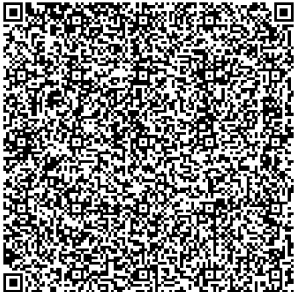

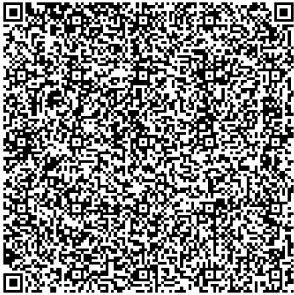


S		TAX INVOICE		Original for Buyer		
		INVOICE NO: 0322/S/24-25		Date: 19/09/2024		
		Customer PO No: 5500013427/005		PO Date: 09/04/2022		
		Customer DO No: 4973519152		DO Date: 21/08/2024		
		IRN NO: b7acf98d9c7c9229f40b739ad16d4a8f65367b786f55819fec7f16736fa451b4				
		ACK NO: 152419272947386				
		ACK DATE: 2024-09-19 16:49:00				
		EWB NO: 541707859974				
<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 - Reno -RH - MILLING IP RM NO: 340409330	340409330-100		261	28.25	7373.25
Heat/Batch No: NA			Assessable Value		7373.25	
Mode of Transport:By Road			CGST @ 6 %		442.40	
Vehicle No: TN738537			SGST @ 6 %		442.40	
Invoice Amount in Words: Eight Thousand Two Hundred and Fifty Eight Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>		8258.05	
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: 0322/S/24-25		Date: 19/09/2024		
		Customer PO No: 5500013427/005		PO Date: 09/04/2022		
		Customer DO No: 4973519152		DO Date: 21/08/2024		
		IRN NO: b7acf98d9c7c9229f40b739ad16d4a8f65367b786f55819fec7f16736fa451b4				
		ACK NO: 152419272947386				
ACK DATE: 2024-09-19 16:49:00						
EWB NO: 541707859974						
<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 - Reno -RH - MILLING IP RM NO: 340409330	340409330-100		261	28.25	7373.25
Heat/Batch No: NA			Assessable Value			7373.25
Mode of Transport:By Road			CGST @ 6 %			442.40
Vehicle No: TN738537			SGST @ 6 %			442.40
Invoice Amount in Words: Eight Thousand Two Hundred and Fifty Eight Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>			8258.05
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: 0322/S/24-25		Date: 19/09/2024	
			Customer PO No: 5500013427/005		PO Date: 09/04/2022	
			Customer DO No: 4973519152		DO Date: 21/08/2024	
			IRN NO: b7acf98d9c7c9229f40b739ad16d4a8f65367b786f55819fec7f16736fa451b4			
			ACK NO: 152419272947386			
			ACK DATE: 2024-09-19 16:49:00			
			EWB NO: 541707859974			
<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 - Reno -RH - MILLING IP RM NO: 340409330	340409330-100		261	28.25	7373.25
Heat/Batch No: NA			Assessable Value		7373.25	
Mode of Transport:By Road			CGST @ 6 %		442.40	
Vehicle No: TN738537			SGST @ 6 %		442.40	
Invoice Amount in Words: Eight Thousand Two Hundred and Fifty Eight Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>		8258.05	
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: 0322/S/24-25		Date: 19/09/2024	
			Customer PO No: 5500013427/005		PO Date: 09/04/2022	
			Customer DO No: 4973519152		DO Date: 21/08/2024	
			IRN NO: b7acf98d9c7c9229f40b739ad16d4a8f65367b786f55819fec7f16736fa451b4  ACK NO: 152419272947386  ACK DATE: 2024-09-19 16:49:00  EWB NO: 541707859974			
<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 - Reno -RH - MILLING IP RM NO: 340409330	340409330-100		261	28.25	7373.25
Heat/Batch No: NA			Assessable Value			7373.25
Mode of Transport:By Road			CGST @ 6 %			442.40
Vehicle No: TN738537			SGST @ 6 %			442.40
Invoice Amount in Words: Eight Thousand Two Hundred and Fifty Eight Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>			8258.05
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	