
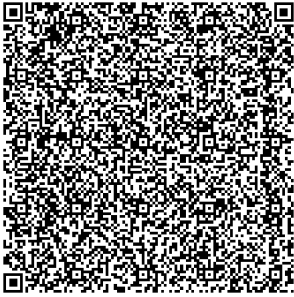

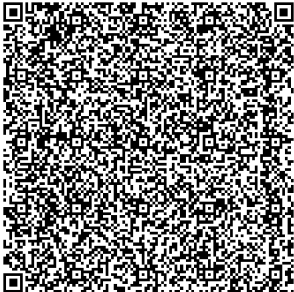

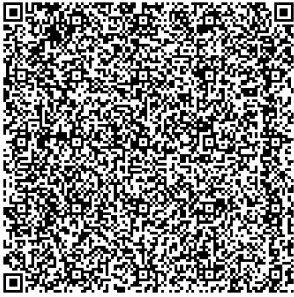

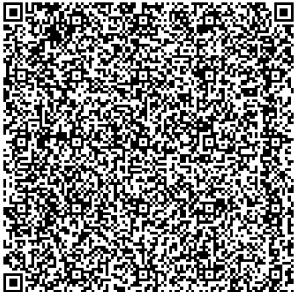

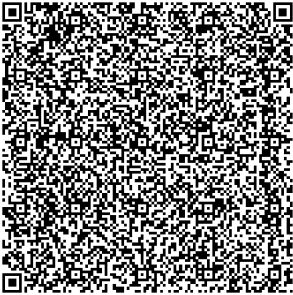


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0331/S/24-25		Date: 24/09/2024	
			Customer PO No: 4600208738		PO Date: 04/07/2024	
			Customer DO No: 4974034182		DO Date: 21/09/2024	
			IRN NO: e9f9d4b7338a448fc8c1de894cc0872cf9534e630b6108ed9d3d6a3bdfa991c2			
			ACK NO: 152419318301525			
			ACK DATE: 2024-09-24 15:43:00			
			EWB NO: 541710058386			
<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 RACK SEMI MACHINED RN-52	P3404202780-010M		400	42.48	16992.00
Heat/Batch No: NA			Assessable Value		16992.00	
Mode of Transport:By Road			CGST @ 6 %		1019.52	
Vehicle No: TN738537			SGST @ 6 %		1019.52	
Invoice Amount in Words: Nineteen Thousand Thirty One Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>		19031.04	
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: 0331/S/24-25		Date: 24/09/2024		
		Customer PO No: 4600208738		PO Date: 04/07/2024		
		Customer DO No: 4974034182		DO Date: 21/09/2024		
		IRN NO: e9f9d4b7338a448fc8c1de894cc0872cf9534e630b6108ed9d3d6a3bdfa991c2				
		ACK NO: 152419318301525				
ACK DATE: 2024-09-24 15:43:00						
EWB NO: 541710058386						
<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 RACK SEMI MACHINED RN-52	P3404202780-010M		400	42.48	16992.00
Heat/Batch No: NA			Assessable Value		16992.00	
Mode of Transport:By Road			CGST @ 6 %		1019.52	
Vehicle No: TN738537			SGST @ 6 %		1019.52	
Invoice Amount in Words: Nineteen Thousand Thirty One Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>		19031.04	
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: 0331/S/24-25		Date: 24/09/2024		
		Customer PO No: 4600208738		PO Date: 04/07/2024		
		Customer DO No: 4974034182		DO Date: 21/09/2024		
		IRN NO: e9f9d4b7338a448fc8c1de894cc0872cf9534e630b6108ed9d3d6a3bdfa991c2				
		ACK NO: 152419318301525				
ACK DATE: 2024-09-24 15:43:00						
EWB NO: 541710058386						
<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 RACK SEMI MACHINED RN-52	P3404202780-010M		400	42.48	16992.00
Heat/Batch No: NA			Assessable Value		16992.00	
Mode of Transport:By Road			CGST @ 6 %		1019.52	
Vehicle No: TN738537			SGST @ 6 %		1019.52	
Invoice Amount in Words: Nineteen Thousand Thirty One Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>		19031.04	
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: 0331/S/24-25		Date: 24/09/2024	
			Customer PO No: 4600208738		PO Date: 04/07/2024	
			Customer DO No: 4974034182		DO Date: 21/09/2024	
			IRN NO: e9f9d4b7338a448fc8c1de894cc0872cf9534e630b6108ed9d3d6a3bdfa991c2			
			ACK NO: 152419318301525			
			ACK DATE: 2024-09-24 15:43:00			
			EWB NO: 541710058386			
<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 RACK SEMI MACHINED RN-52	P3404202780-010M		400	42.48	16992.00
Heat/Batch No: NA			Assessable Value			16992.00
Mode of Transport:By Road			CGST @ 6 %			1019.52
Vehicle No: TN738537			SGST @ 6 %			1019.52
Invoice Amount in Words: Nineteen Thousand Thirty One Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>			19031.04
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: 0331/S/24-25		Date: 24/09/2024	
			Customer PO No: 4600208738		PO Date: 04/07/2024	
			Customer DO No: 4974034182		DO Date: 21/09/2024	
			IRN NO: e9f9d4b7338a448fc8c1de894cc0872cf9534e630b6108ed9d3d6a3bdfa991c2  ACK NO: 152419318301525  ACK DATE: 2024-09-24 15:43:00  EWB NO: 541710058386			
<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 RACK SEMI MACHINED RN-52	P3404202780-010M		400	42.48	16992.00
Heat/Batch No: NA			Assessable Value			16992.00
Mode of Transport:By Road			CGST @ 6 %			1019.52
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Invoice Amount in Words: Nineteen Thousand Thirty One Rupees Only						
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