
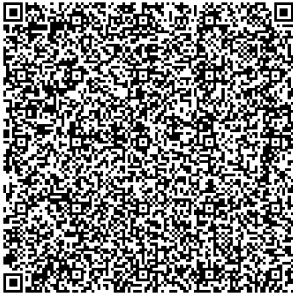

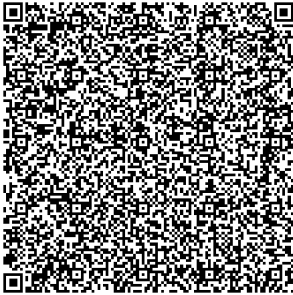

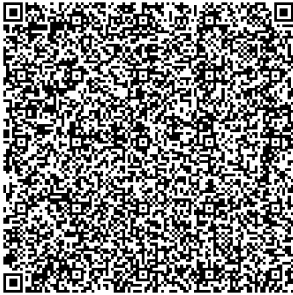


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0351/S/24-25		Date: 03/10/2024	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4974120220		DO Date: 26/09/2024	
			IRN NO: d4d34b1fca0abc0881036e13e93fa26d94924da0104f6e294762eb9997a880c2 ACK NO: 152419423461527 ACK DATE: 2024-10-03 17:54:00 EWB NO: 561714542568			
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		500	36.00	18000.00
Heat/Batch No: NA			Assessable Value			18000.00
Mode of Transport:By Road			CGST @ 6 %			1080.00
Vehicle No: TN738537			SGST @ 6 %			1080.00
Invoice Amount in Words: Twenty Thousand One Hundred and Sixty Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total			20160.00
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: 0351/S/24-25		Date: 03/10/2024	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4974120220		DO Date: 26/09/2024	
			IRN NO: d4d34b1fca0abc0881036e13e93fa26d94924da0104f6e294762eb9997a880c2 ACK NO: 152419423461527 ACK DATE: 2024-10-03 17:54:00 EWB NO: 561714542568			
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		500	36.00	18000.00
Heat/Batch No: NA			Assessable Value			18000.00
Mode of Transport:By Road			CGST @ 6 %			1080.00
Vehicle No: TN738537			SGST @ 6 %			1080.00
Invoice Amount in Words: Twenty Thousand One Hundred and Sixty Rupees Only						
Document Through: Direct			[+/-] Rounded off			
			Total			20160.00
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		Quadruplicate	
			INVOICE NO: 0351/S/24-25		Date: 03/10/2024	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4974120220		DO Date: 26/09/2024	
			IRN NO: d4d34b1fca0abc0881036e13e93fa26d94924da0104f6e294762eb9997a880c2 ACK NO: 152419423461527 ACK DATE: 2024-10-03 17:54:00 EWB NO: 561714542568			
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		500	36.00	18000.00
Heat/Batch No: NA			Assessable Value			18000.00
Mode of Transport:By Road			CGST @ 6 %			1080.00
Vehicle No: TN738537			SGST @ 6 %			1080.00
Invoice Amount in Words: Twenty Thousand One Hundred and Sixty Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total			20160.00
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: 0351/S/24-25		Date: 03/10/2024	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4974120220		DO Date: 26/09/2024	
			IRN NO: d4d34b1fca0abc0881036e13e93fa26d94924da0104f6e294762eb9997a880c2			
			ACK NO: 152419423461527			
			ACK DATE: 2024-10-03 17:54:00			
			EWB NO: 561714542568			
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		500	36.00	18000.00
Heat/Batch No: NA			Assessable Value		18000.00	
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Invoice Amount in Words: Twenty Thousand One Hundred and Sixty Rupees Only						
Document Through: Direct			[+/-] Rounded off			
			Total		20160.00	
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