
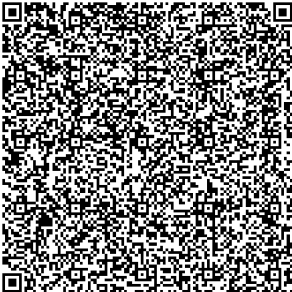

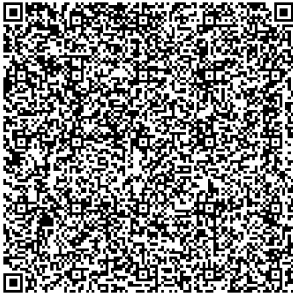

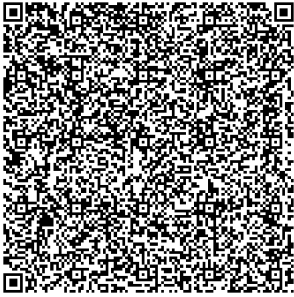

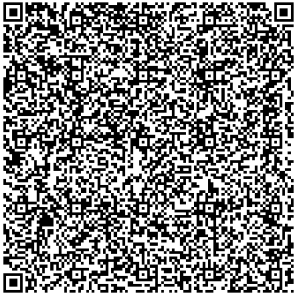

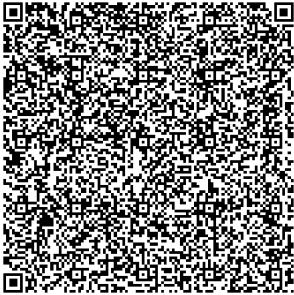


S	<div></div>		TAX INVOICE		Original for Buyer	
<div></div>			INVOICE NO: 0369/S/24-25		Date: 08/10/2024	
			Customer PO No: 5500013427/001		PO Date: 09/04/2022	
			Customer DO No: 4974265900		DO Date: 04/10/2024	
			IRN NO: dcd0733d22a837fa6809bb5d66e4a09794e3fbcd1802bf3aa2b328a423c3e4f1			
			ACK NO: 152419477432935			
			ACK DATE: 2024-10-08 16:33:00			
			EWB NO: 541716684750			
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 Rack Semi M/c YSD	3404204280-020M		248	34.97	8672.56
Heat/Batch No: NA			Assessable Value		8672.56	
Mode of Transport:By Road			CGST @ 6 %		520.35	
Vehicle No: TN738537			SGST @ 6 %		520.35	
Invoice Amount in Words: Nine Thousand Seven Hundred and Thirteen Rupees and Twenty Six Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		9713.26	
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: 0369/S/24-25		Date: 08/10/2024	
			Customer PO No: 5500013427/001		PO Date: 09/04/2022	
			Customer DO No: 4974265900		DO Date: 04/10/2024	
			IRN NO: dcd0733d22a837fa6809bb5d66e4a09794e3fbcd1802bf3aa2b328a423c3e4f1			
			ACK NO: 152419477432935			
			ACK DATE: 2024-10-08 16:33:00			
			EWB NO: 541716684750			
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 Rack Semi M/c YSD	3404204280-020M		248	34.97	8672.56
Heat/Batch No: NA			Assessable Value		8672.56	
Mode of Transport:By Road			CGST @ 6 %		520.35	
Vehicle No: TN738537			SGST @ 6 %		520.35	
Invoice Amount in Words: Nine Thousand Seven Hundred and Thirteen Rupees and Twenty Six Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		9713.26	
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: 0369/S/24-25		Date: 08/10/2024		
		Customer PO No: 5500013427/001		PO Date: 09/04/2022		
		Customer DO No: 4974265900		DO Date: 04/10/2024		
		IRN NO: dcd0733d22a837fa6809bb5d66e4a09794e3fbcd1802bf3aa2b328a423c3e4f1				
		ACK NO: 152419477432935				
		ACK DATE: 2024-10-08 16:33:00				
		EWB NO: 541716684750				
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 Rack Semi M/c YSD	3404204280-020M		248	34.97	8672.56
Heat/Batch No: NA			Assessable Value		8672.56	
Mode of Transport:By Road			CGST @ 6 %		520.35	
Vehicle No: TN738537			SGST @ 6 %		520.35	
Invoice Amount in Words: Nine Thousand Seven Hundred and Thirteen Rupees and Twenty Six Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		9713.26	
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: 0369/S/24-25		Date: 08/10/2024	
			Customer PO No: 5500013427/001		PO Date: 09/04/2022	
			Customer DO No: 4974265900		DO Date: 04/10/2024	
			IRN NO: dcd0733d22a837fa6809bb5d66e4a09794e3fbcd1802bf3aa2b328a423c3e4f1 ACK NO: 152419477432935 ACK DATE: 2024-10-08 16:33:00 EWB NO: 541716684750			
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 Rack Semi M/c YSD	3404204280-020M		248	34.97	8672.56
Heat/Batch No: NA			Assessable Value			8672.56
Mode of Transport:By Road			CGST @ 6 %			520.35
Vehicle No: TN738537			SGST @ 6 %			520.35
Invoice Amount in Words: Nine Thousand Seven Hundred and Thirteen Rupees and Twenty Six Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			9713.26
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: 0369/S/24-25		Date: 08/10/2024	
			Customer PO No: 5500013427/001		PO Date: 09/04/2022	
			Customer DO No: 4974265900		DO Date: 04/10/2024	
			IRN NO: dcd0733d22a837fa6809bb5d66e4a09794e3fbcd1802bf3aa2b328a423c3e4f1 ACK NO: 152419477432935 ACK DATE: 2024-10-08 16:33:00 EWB NO: 541716684750			
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			
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SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
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