
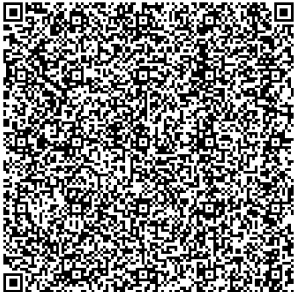

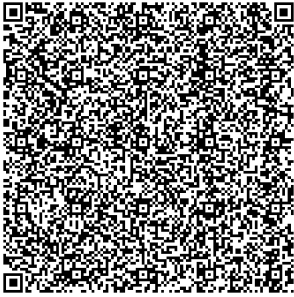

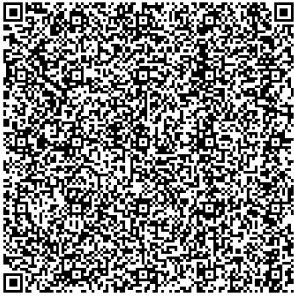

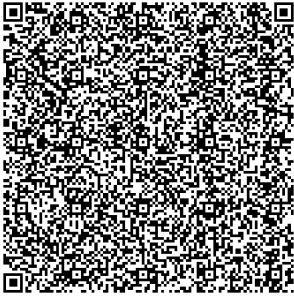

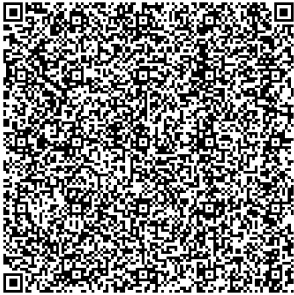


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0377/S/24-25		Date: 14/10/2024	
			Customer PO No: 5500013427/001		PO Date: 09/04/2022	
			Customer DO No: 4974389961		DO Date: 12/10/2024	
			IRN NO: a7b335e9e33278b236f0d3ac0edeab2c1ae4e3133d5333a3787cc242db4a8692 ACK NO: 152419522923610 ACK DATE: 2024-10-14 12:23:00 EWB NO: 561718780250			
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		300	34.97	10491.00
Heat/Batch No: NA			Assessable Value			10491.00
Mode of Transport:By Road			CGST @ 6 %			629.46
Vehicle No: TN07CB2496			SGST @ 6 %			629.46
Invoice Amount in Words: Eleven Thousand Seven Hundred and Fourty Nine Rupees and Ninety Two Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			11749.92
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: 0377/S/24-25		Date: 14/10/2024	
			Customer PO No: 5500013427/001		PO Date: 09/04/2022	
			Customer DO No: 4974389961		DO Date: 12/10/2024	
			IRN NO: a7b335e9e33278b236f0d3ac0edeab2c1ae4e3133d5333a3787cc242db4a8692 ACK NO: 152419522923610 ACK DATE: 2024-10-14 12:23:00 EWB NO: 561718780250			
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		300	34.97	10491.00
Heat/Batch No: NA				Assessable Value		10491.00
Mode of Transport:By Road				CGST @ 6 %		629.46
Vehicle No: TN07CB2496				SGST @ 6 %		629.46
Invoice Amount in Words: Eleven Thousand Seven Hundred and Fourty Nine Rupees and Ninety Two Paise Only				[+/-] Rounded off		
Document Through: Direct						
				Total		11749.92
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: 0377/S/24-25		Date: 14/10/2024	
			Customer PO No: 5500013427/001		PO Date: 09/04/2022	
			Customer DO No: 4974389961		DO Date: 12/10/2024	
			IRN NO: a7b335e9e33278b236f0d3ac0edeab2c1ae4e3133d5333a3787cc242db4a8692 ACK NO: 152419522923610 ACK DATE: 2024-10-14 12:23:00 EWB NO: 561718780250			
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		300	34.97	10491.00
Heat/Batch No: NA			Assessable Value			10491.00
Mode of Transport:By Road			CGST @ 6 %			629.46
Vehicle No: TN07CB2496			SGST @ 6 %			629.46
Invoice Amount in Words: Eleven Thousand Seven Hundred and Fourty Nine Rupees and Ninety Two Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			11749.92
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: 0377/S/24-25		Date: 14/10/2024	
			Customer PO No: 5500013427/001		PO Date: 09/04/2022	
			Customer DO No: 4974389961		DO Date: 12/10/2024	
			IRN NO: a7b335e9e33278b236f0d3ac0edeab2c1ae4e3133d5333a3787cc242db4a8692 ACK NO: 152419522923610 ACK DATE: 2024-10-14 12:23:00 EWB NO: 561718780250			
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		300	34.97	10491.00
Heat/Batch No: NA			Assessable Value			10491.00
Mode of Transport:By Road			CGST @ 6 %			629.46
Vehicle No: TN07CB2496			SGST @ 6 %			629.46
Invoice Amount in Words: Eleven Thousand Seven Hundred and Fourty Nine Rupees and Ninety Two Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			11749.92
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: 0377/S/24-25		Date: 14/10/2024	
			Customer PO No: 5500013427/001		PO Date: 09/04/2022	
			Customer DO No: 4974389961		DO Date: 12/10/2024	
			IRN NO: a7b335e9e33278b236f0d3ac0edeab2c1ae4e3133d5333a3787cc242db4a8692 ACK NO: 152419522923610 ACK DATE: 2024-10-14 12:23:00 EWB NO: 561718780250			
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			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		300	34.97	10491.00
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