
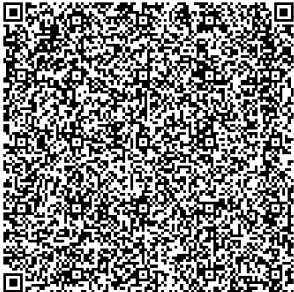

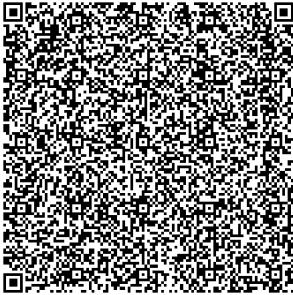

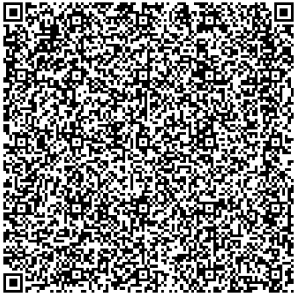

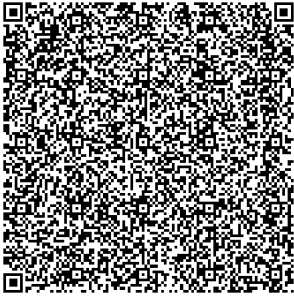

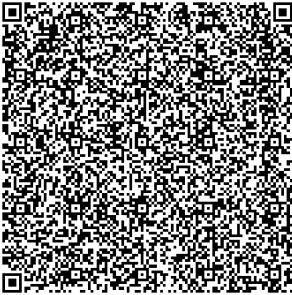


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0379/S/24-25		Date: 15/10/2024	
			Customer PO No: 5500013427/001		PO Date: 09/04/2022	
			Customer DO No: 4974389961		DO Date: 12/10/2024	
			IRN NO: 9787a03286b86e294869fa5211f9b2a9509c39bbb57141a5498eccf955468e51  ACK NO: 152419540145076  ACK DATE: 2024-10-15 19:18:00  EWB NO: 511719585295			
<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 M/c YSD	3404204280-020M		400	34.97	13988.00
Heat/Batch No: NA			Assessable Value			13988.00
Mode of Transport:By Road			CGST @ 6 %			839.28
Vehicle No: TN738537			SGST @ 6 %			839.28
Invoice Amount in Words: Fifteen Thousand Six Hundred and Sixty Six Rupees and Fifty Six Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>			15666.56
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	<div></div>	TAX INVOICE		Duplicate for Transporter		
<div></div>		INVOICE NO: 0379/S/24-25		Date: 15/10/2024		
		Customer PO No: 5500013427/001		PO Date: 09/04/2022		
		Customer DO No: 4974389961		DO Date: 12/10/2024		
		IRN NO: 9787a03286b86e294869fa5211f9b2a9509c39bbb57141a5498eccf955468e51				
		ACK NO: 152419540145076				
		ACK DATE: 2024-10-15 19:18:00				
		EWB NO: 511719585295				
<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			
			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		400	34.97	13988.00
Heat/Batch No: NA			Assessable Value		13988.00	
Mode of Transport:By Road			CGST @ 6 %		839.28	
Vehicle No: TN738537			SGST @ 6 %		839.28	
Invoice Amount in Words: Fifteen Thousand Six Hundred and Sixty Six Rupees and Fifty Six Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		15666.56	
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: 0379/S/24-25		Date: 15/10/2024	
			Customer PO No: 5500013427/001		PO Date: 09/04/2022	
			Customer DO No: 4974389961		DO Date: 12/10/2024	
			IRN NO: 9787a03286b86e294869fa5211f9b2a9509c39bbb57141a5498eccf955468e51 ACK NO: 152419540145076 ACK DATE: 2024-10-15 19:18:00 EWB NO: 511719585295			
<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 M/c YSD	3404204280-020M		400	34.97	13988.00
Heat/Batch No: NA			Assessable Value			13988.00
Mode of Transport:By Road			CGST @ 6 %			839.28
Vehicle No: TN738537			SGST @ 6 %			839.28
Invoice Amount in Words: Fifteen Thousand Six Hundred and Sixty Six Rupees and Fifty Six Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>			15666.56
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: 0379/S/24-25		Date: 15/10/2024	
			Customer PO No: 5500013427/001		PO Date: 09/04/2022	
			Customer DO No: 4974389961		DO Date: 12/10/2024	
			IRN NO: 9787a03286b86e294869fa5211f9b2a9509c39bbb57141a5498eccf955468e51  ACK NO: 152419540145076  ACK DATE: 2024-10-15 19:18:00  EWB NO: 511719585295			
<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 M/c YSD	3404204280-020M		400	34.97	13988.00
Heat/Batch No: NA			Assessable Value			13988.00
Mode of Transport:By Road			CGST @ 6 %			839.28
Vehicle No: TN738537			SGST @ 6 %			839.28
Invoice Amount in Words: Fifteen Thousand Six Hundred and Sixty Six Rupees and Fifty Six Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>			15666.56
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: 0379/S/24-25		Date: 15/10/2024	
			Customer PO No: 5500013427/001		PO Date: 09/04/2022	
			Customer DO No: 4974389961		DO Date: 12/10/2024	
			IRN NO: 9787a03286b86e294869fa5211f9b2a9509c39bbb57141a5498eccf955468e51  ACK NO: 152419540145076  ACK DATE: 2024-10-15 19:18:00  EWB NO: 511719585295			
<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 M/c YSD	3404204280-020M		400	34.97	13988.00
Heat/Batch No: NA			Assessable Value			13988.00
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