
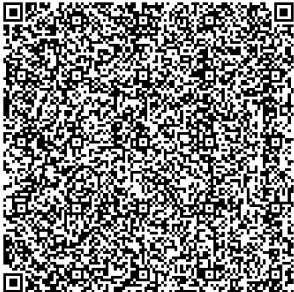

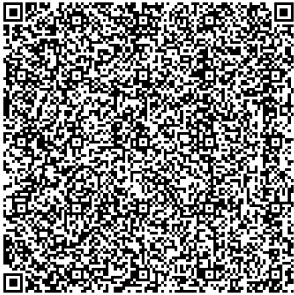

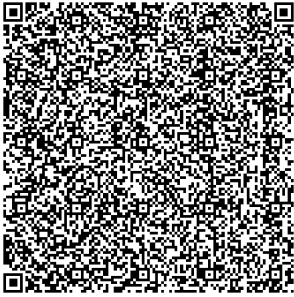

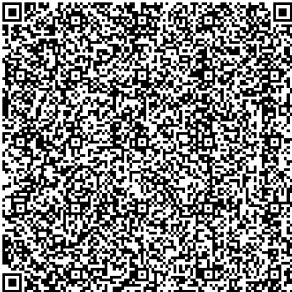


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0380/S/24-25		Date: 16/10/2024	
			Customer PO No: 5500013427/001		PO Date: 09/04/2022	
			Customer DO No: 4974389961		DO Date: 12/10/2024	
			IRN NO: 134dd4cce6cd28465299dae8e673862def97a12f883913e6ea5fe8808d565cab ACK NO: 152419549311283 ACK DATE: 2024-10-16 17:33:00 EWB NO: 571720005243			
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		600	34.97	20982.00
Heat/Batch No: NA			Assessable Value			20982.00
Mode of Transport:By Road			CGST @ 6 %			1258.92
Vehicle No: TN738537			SGST @ 6 %			1258.92
Invoice Amount in Words: Twenty Three Thousand Four Hundred and Ninety Nine Rupees and Eighty Four Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			23499.84
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: 0380/S/24-25		Date: 16/10/2024	
			Customer PO No: 5500013427/001		PO Date: 09/04/2022	
			Customer DO No: 4974389961		DO Date: 12/10/2024	
			IRN NO: 134dd4cce6cd28465299dae8e673862def97a12f883913e6ea5fe8808d565cab ACK NO: 152419549311283 ACK DATE: 2024-10-16 17:33:00 EWB NO: 571720005243			
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		600	34.97	20982.00
Heat/Batch No: NA			Assessable Value			20982.00
Mode of Transport:By Road			CGST @ 6 %			1258.92
Vehicle No: TN738537			SGST @ 6 %			1258.92
Invoice Amount in Words: Twenty Three Thousand Four Hundred and Ninety Nine Rupees and Eigthy Four Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			23499.84
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: 0380/S/24-25		Date: 16/10/2024	
			Customer PO No: 5500013427/001		PO Date: 09/04/2022	
			Customer DO No: 4974389961		DO Date: 12/10/2024	
			IRN NO: 134dd4cce6cd28465299dae8e673862def97a12f883913e6ea5fe8808d565cab ACK NO: 152419549311283 ACK DATE: 2024-10-16 17:33:00 EWB NO: 571720005243			
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		600	34.97	20982.00
Heat/Batch No: NA			Assessable Value			20982.00
Mode of Transport:By Road			CGST @ 6 %			1258.92
Vehicle No: TN738537			SGST @ 6 %			1258.92
Invoice Amount in Words: Twenty Three Thousand Four Hundred and Ninety Nine Rupees and Eighty Four Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			23499.84
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		Extra Copy		
<div></div>		INVOICE NO: 0380/S/24-25		Date: 16/10/2024		
		Customer PO No: 5500013427/001		PO Date: 09/04/2022		
		Customer DO No: 4974389961		DO Date: 12/10/2024		
		IRN NO: 134dd4cce6cd28465299dae8e673862def97a12f883913e6ea5fe8808d565cab				
		ACK NO: 152419549311283				
		ACK DATE: 2024-10-16 17:33:00				
		EWB NO: 571720005243				
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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