
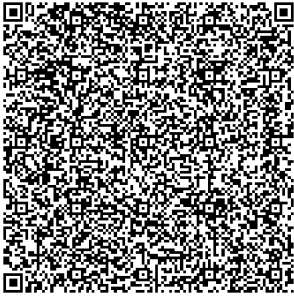

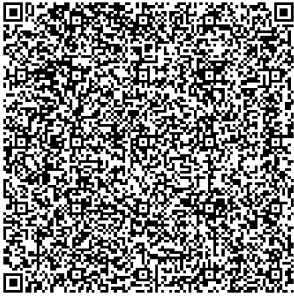

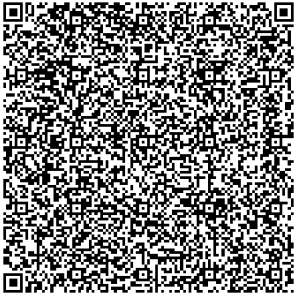

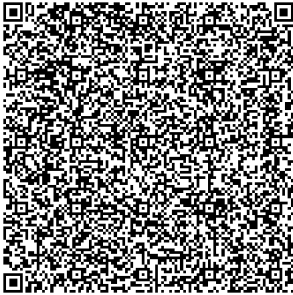
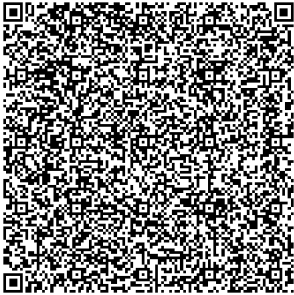


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0381/S/24-25		Date: 16/10/2024	
			Customer PO No: 5500013427/001		PO Date: 09/04/2022	
			Customer DO No: 4974434170		DO Date: 15/10/2024	
			IRN NO: 87503dadbc55c99e59d33052516560a0fef8c6a3801c43ec4e1dcaf804ef289f  ACK NO: 152419549358415  ACK DATE: 2024-10-16 17:35:00  EWB NO: 541720007349			
<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		200	34.97	6994.00
Heat/Batch No: NA			Assessable Value			6994.00
Mode of Transport:By Road			CGST @ 6 %			419.64
Vehicle No: TN738537			SGST @ 6 %			419.64
Invoice Amount in Words: Seven Thousand Eight Hundred and Thirty Three Rupees and Twenty Eight Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>			7833.28
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: 0381/S/24-25		Date: 16/10/2024	
			Customer PO No: 5500013427/001		PO Date: 09/04/2022	
			Customer DO No: 4974434170		DO Date: 15/10/2024	
			IRN NO: 87503dadbc55c99e59d33052516560a0fef8c6a3801c43ec4e1dcaf804ef289f  ACK NO: 152419549358415  ACK DATE: 2024-10-16 17:35:00  EWB NO: 541720007349			
<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		200	34.97	6994.00
Heat/Batch No: NA				Assessable Value		6994.00
Mode of Transport:By Road				CGST @ 6 %		419.64
Vehicle No: TN738537				SGST @ 6 %		419.64
Invoice Amount in Words: Seven Thousand Eight Hundred and Thirty Three Rupees and Twenty Eight Paise Only				[+/-] Rounded off		
Document Through: Direct						
				<b>Total</b>		7833.28
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: 0381/S/24-25		Date: 16/10/2024	
			Customer PO No: 5500013427/001		PO Date: 09/04/2022	
			Customer DO No: 4974434170		DO Date: 15/10/2024	
			IRN NO: 87503dadbc55c99e59d33052516560a0fef8c6a3801c43ec4e1dcaf804ef289f  ACK NO: 152419549358415  ACK DATE: 2024-10-16 17:35:00  EWB NO: 541720007349			
<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		200	34.97	6994.00
Heat/Batch No: NA			Assessable Value			6994.00
Mode of Transport:By Road			CGST @ 6 %			419.64
Vehicle No: TN738537			SGST @ 6 %			419.64
Invoice Amount in Words: Seven Thousand Eight Hundred and Thirty Three Rupees and Twenty Eight Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>			7833.28
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		Quadruplicate		
		INVOICE NO: 0381/S/24-25		Date: 16/10/2024		
		Customer PO No: 5500013427/001		PO Date: 09/04/2022		
		Customer DO No: 4974434170		DO Date: 15/10/2024		
		IRN NO: 87503dadbc55c99e59d33052516560a0fef8c6a3801c43ec4e1dcdf804ef289f				
		ACK NO: 152419549358415				
		ACK DATE: 2024-10-16 17:35:00				
		EWB NO: 541720007349				
<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		200	34.97	6994.00
Heat/Batch No: NA			Assessable Value		6994.00	
Mode of Transport:By Road			CGST @ 6 %		419.64	
Vehicle No: TN738537			SGST @ 6 %		419.64	
Invoice Amount in Words: Seven Thousand Eight Hundred and Thirty Three Rupees and Twenty Eight Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		7833.28	
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	Abrami Engineers		TAX INVOICE		Extra Copy	
			INVOICE NO: 0381/S/24-25		Date: 16/10/2024	
			Customer PO No: 5500013427/001		PO Date: 09/04/2022	
			Customer DO No: 4974434170		DO Date: 15/10/2024	
			IRN NO: 87503dadbc55c99e59d33052516560a0fef8c6a3801c43ec4e1dcdf804ef289f			
			ACK NO: 152419549358415			
			ACK DATE: 2024-10-16 17:35:00			
			EWB NO: 541720007349			
Name & Address of Consignor			Name & Address of Consignee			
ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT			Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604			
GST: 33AAKFA9234E1ZN			Customer GST :33AACCR9772M1ZS			
SAC Code :998898			Customer PAN : AACCR9772M			
PAN : AAKFA9234E			SAC Code: 87089400			
			Place of Supply : VARANAVASI-TN			
Sl. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Rack Semi M/c YSD	3404204280-020M		200	34.97	6994.00
Heat/Batch No: NA			Assessable Value		6994.00	
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			Total		7833.28	
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