
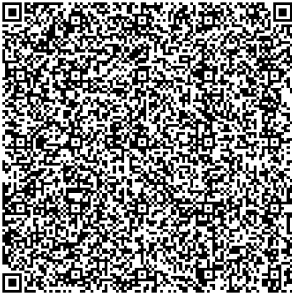

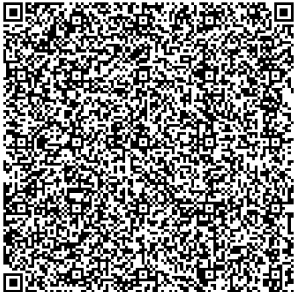

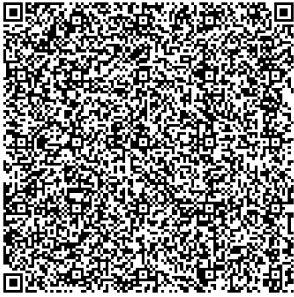

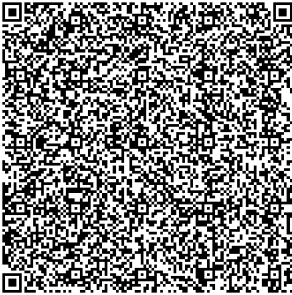


S	<div></div>	TAX INVOICE		Original for Buyer		
		INVOICE NO: 0390/S/24-25		Date: 18/10/2024		
		Customer PO No: 5500013427/001		PO Date: 09/04/2022		
		Customer DO No: 4974476058		DO Date: 17/10/2024		
		IRN NO: 7857ea571196d515e37efdbad88697ea84ef06d62555a5127623ab62e4c5f0b6				
		ACK NO: 152419571437218				
		ACK DATE: 2024-10-18 16:57:00				
		EWB NO: 511721087581				
<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		300	34.97	10491.00
Heat/Batch No: NA			Assessable Value		10491.00	
Mode of Transport:By Road			CGST @ 6 %		629.46	
Vehicle No: TN738537			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: 0390/S/24-25		Date: 18/10/2024	
			Customer PO No: 5500013427/001		PO Date: 09/04/2022	
			Customer DO No: 4974476058		DO Date: 17/10/2024	
			IRN NO: 7857ea571196d515e37efdbad88697ea84ef06d62555a5127623ab62e4c5f0b6  ACK NO: 152419571437218  ACK DATE: 2024-10-18 16:57:00  EWB NO: 511721087581			
<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		300	34.97	10491.00
Heat/Batch No: NA			Assessable Value			10491.00
Mode of Transport:By Road			CGST @ 6 %			629.46
Vehicle No: TN738537			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						
			<b>Total</b>			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: 0390/S/24-25		Date: 18/10/2024	
								Customer PO No: 5500013427/001		PO Date: 09/04/2022	
								Customer DO No: 4974476058		DO Date: 17/10/2024	
								IRN NO: 7857ea571196d515e37efdbad88697ea84ef06d62555a5127623ab62e4c5f0b6  ACK NO: 152419571437218  ACK DATE: 2024-10-18 16:57:00  EWB NO: 511721087581			
<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		300	34.97	10491.00					
Heat/Batch No: NA			Assessable Value			10491.00					
Mode of Transport:By Road			CGST @ 6 %			629.46					
Vehicle No: TN738537			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											
			<b>Total</b>			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	<div></div>	TAX INVOICE		Quadruplicate		
		INVOICE NO: 0390/S/24-25		Date: 18/10/2024		
		Customer PO No: 5500013427/001		PO Date: 09/04/2022		
		Customer DO No: 4974476058		DO Date: 17/10/2024		
		IRN NO: 7857ea571196d515e37efdbad88697ea84ef06d62555a5127623ab62e4c5f0b6				
		ACK NO: 152419571437218				
ACK DATE: 2024-10-18 16:57:00						
EWB NO: 511721087581						
<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		300	34.97	10491.00
Heat/Batch No: NA			Assessable Value		10491.00	
Mode of Transport:By Road			CGST @ 6 %		629.46	
Vehicle No: TN738537			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	Abrami Engineers		TAX INVOICE		Extra Copy	
			INVOICE NO: 0390/S/24-25		Date: 18/10/2024	
			Customer PO No: 5500013427/001		PO Date: 09/04/2022	
			Customer DO No: 4974476058		DO Date: 17/10/2024	
			IRN NO: 7857ea571196d515e37efdbad88697ea84ef06d62555a5127623ab62e4c5f0b6			
			ACK NO: 152419571437218 ACK DATE: 2024-10-18 16:57:00 EWB NO: 511721087581			
<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			
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Heat/Batch No: NA			Assessable Value		10491.00	
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			<b>Total</b>		11749.92	
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