
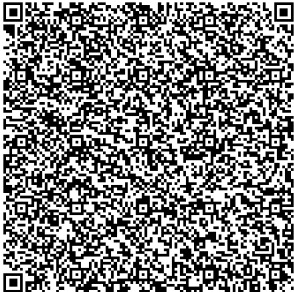

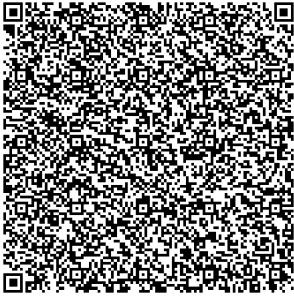

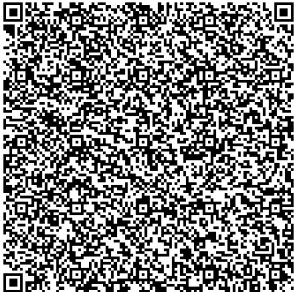

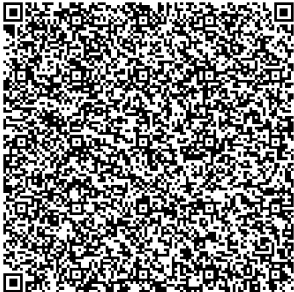

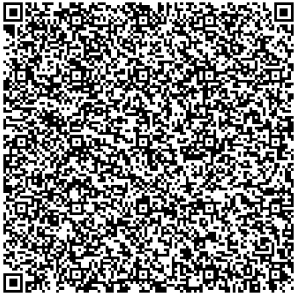


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0395/S/24-25		Date: 21/10/2024	
			Customer PO No: 5500013427/005		PO Date: 09/04/2022	
			Customer DO No: 4973567491		DO Date: 23/08/2024	
			IRN NO: a7ae365b5e264954129964c2f957a6a78c7a73f9e6b1a5fe2dae208e988093f0 ACK NO: 152419594163482 ACK DATE: 2024-10-21 14:52:00 EWB NO: 551722168168			
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 Racks - Reno -RH - MILLING IP RM NO: 340409330	340409330-100		373	28.25	10537.25
Heat/Batch No: NA			Assessable Value			10537.25
Mode of Transport:By Road			CGST @ 6 %			632.24
Vehicle No: TN738537			SGST @ 6 %			632.24
Invoice Amount in Words: Eleven Thousand Eight Hundred and One Rupees and Seventy Three Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			11801.73
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: 0395/S/24-25		Date: 21/10/2024	
			Customer PO No: 5500013427/005		PO Date: 09/04/2022	
			Customer DO No: 4973567491		DO Date: 23/08/2024	
			IRN NO: a7ae365b5e264954129964c2f957a6a78c7a73f9e6b1a5fe2dae208e988093f0 ACK NO: 152419594163482 ACK DATE: 2024-10-21 14:52:00 EWB NO: 551722168168			
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 Racks - Reno -RH - MILLING IP RM NO: 340409330	340409330-100		373	28.25	10537.25
Heat/Batch No: NA			Assessable Value			10537.25
Mode of Transport:By Road			CGST @ 6 %			632.24
Vehicle No: TN738537			SGST @ 6 %			632.24
Invoice Amount in Words: Eleven Thousand Eight Hundred and One Rupees and Seventy Three Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			11801.73
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: 0395/S/24-25		Date: 21/10/2024	
			Customer PO No: 5500013427/005		PO Date: 09/04/2022	
			Customer DO No: 4973567491		DO Date: 23/08/2024	
			IRN NO: a7ae365b5e264954129964c2f957a6a78c7a73f9e6b1a5fe2dae208e988093f0 ACK NO: 152419594163482 ACK DATE: 2024-10-21 14:52:00 EWB NO: 551722168168			
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			
Sl. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks - Reno -RH - MILLING IP RM NO: 340409330	340409330-100		373	28.25	10537.25
Heat/Batch No: NA			Assessable Value			10537.25
Mode of Transport:By Road			CGST @ 6 %			632.24
Vehicle No: TN738537			SGST @ 6 %			632.24
Invoice Amount in Words: Eleven Thousand Eight Hundred and One Rupees and Seventy Three Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			11801.73
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: 0395/S/24-25		Date: 21/10/2024	
			Customer PO No: 5500013427/005		PO Date: 09/04/2022	
			Customer DO No: 4973567491		DO Date: 23/08/2024	
			IRN NO: a7ae365b5e264954129964c2f957a6a78c7a73f9e6b1a5fe2dae208e988093f0			
			ACK NO: 152419594163482			
			ACK DATE: 2024-10-21 14:52:00			
			EWB NO: 551722168168			
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 Racks - Reno -RH - MILLING IP RM NO: 340409330	340409330-100		373	28.25	10537.25
Heat/Batch No: NA			Assessable Value			10537.25
Mode of Transport:By Road			CGST @ 6 %			632.24
Vehicle No: TN738537			SGST @ 6 %			632.24
Invoice Amount in Words: Eleven Thousand Eight Hundred and One Rupees and Seventy Three Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			11801.73
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: 0395/S/24-25		Date: 21/10/2024	
			Customer PO No: 5500013427/005		PO Date: 09/04/2022	
			Customer DO No: 4973567491		DO Date: 23/08/2024	
			IRN NO: a7ae365b5e264954129964c2f957a6a78c7a73f9e6b1a5fe2dae208e988093f0 ACK NO: 152419594163482 ACK DATE: 2024-10-21 14:52:00 EWB NO: 551722168168			
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