
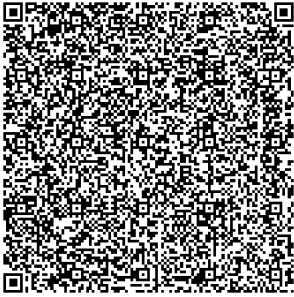

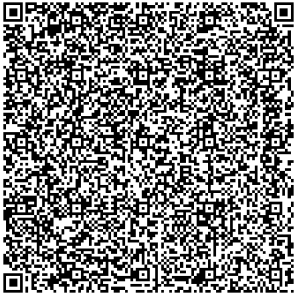

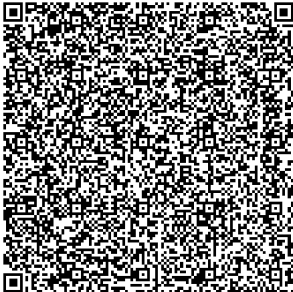

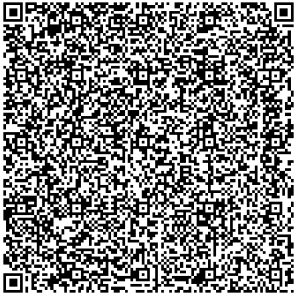

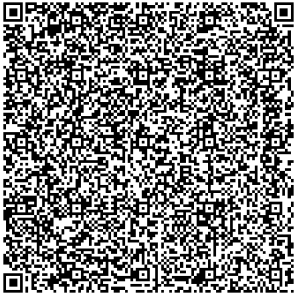


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0420/S/24-25		Date: 29/10/2024	
			Customer PO No: 5500013427/005		PO Date: 09/04/2022	
			Customer DO No: 4973670587		DO Date: 29/08/2024	
			IRN NO: b5ed0dd8c8f0ad84c42e24cf3b4e5ab905d08f605f48a3257a01ff922ed64d28 ACK NO: 152419683685921 ACK DATE: 2024-10-29 17:19:00 EWB NO: 551726392929			
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		88	28.25	2486.00
Heat/Batch No: NA			Assessable Value		2486.00	
Mode of Transport:By Road			CGST @ 6 %		149.16	
Vehicle No: TN09AL9374			SGST @ 6 %		149.16	
Invoice Amount in Words: Two Thousand Seven Hundred and Eigthy Four Rupees and Thirty Two Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		2784.32	
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: 0420/S/24-25		Date: 29/10/2024		
		Customer PO No: 5500013427/005		PO Date: 09/04/2022		
		Customer DO No: 4973670587		DO Date: 29/08/2024		
		IRN NO: b5ed0dd8c8f0ad84c42e24cf3b4e5ab905d08f605f48a3257a01ff922ed64d28				
		ACK NO: 152419683685921				
ACK DATE: 2024-10-29 17:19:00						
EWB NO: 551726392929						
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		88	28.25	2486.00
Heat/Batch No: NA			Assessable Value		2486.00	
Mode of Transport:By Road			CGST @ 6 %		149.16	
Vehicle No: TN09AL9374			SGST @ 6 %		149.16	
Invoice Amount in Words: Two Thousand Seven Hundred and Eigthy Four Rupees and Thirty Two Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		2784.32	
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		Triplicate for Assessee		
<div></div>		INVOICE NO: 0420/S/24-25		Date: 29/10/2024		
		Customer PO No: 5500013427/005		PO Date: 09/04/2022		
		Customer DO No: 4973670587		DO Date: 29/08/2024		
		IRN NO: b5ed0dd8c8f0ad84c42e24cf3b4e5ab905d08f605f48a3257a01ff922ed64d28				
		ACK NO: 152419683685921				
		ACK DATE: 2024-10-29 17:19:00				
		EWB NO: 551726392929				
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		88	28.25	2486.00
Heat/Batch No: NA			Assessable Value			2486.00
Mode of Transport:By Road			CGST @ 6 %			149.16
Vehicle No: TN09AL9374			SGST @ 6 %			149.16
Invoice Amount in Words: Two Thousand Seven Hundred and Eigthy Four Rupees and Thirty Two Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			2784.32
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: 0420/S/24-25		Date: 29/10/2024	
			Customer PO No: 5500013427/005		PO Date: 09/04/2022	
			Customer DO No: 4973670587		DO Date: 29/08/2024	
			IRN NO: b5ed0dd8c8f0ad84c42e24cf3b4e5ab905d08f605f48a3257a01ff922ed64d28			
			ACK NO: 152419683685921			
			ACK DATE: 2024-10-29 17:19:00			
			EWB NO: 551726392929			
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		88	28.25	2486.00
Heat/Batch No: NA			Assessable Value			2486.00
Mode of Transport:By Road			CGST @ 6 %			149.16
Vehicle No: TN09AL9374			SGST @ 6 %			149.16
Invoice Amount in Words: Two Thousand Seven Hundred and Eigthy Four Rupees and Thirty Two Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			2784.32
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: 0420/S/24-25		Date: 29/10/2024	
			Customer PO No: 5500013427/005		PO Date: 09/04/2022	
			Customer DO No: 4973670587		DO Date: 29/08/2024	
			IRN NO: b5ed0dd8c8f0ad84c42e24cf3b4e5ab905d08f605f48a3257a01ff922ed64d28			
			ACK NO: 152419683685921			
			ACK DATE: 2024-10-29 17:19:00			
			EWB NO: 551726392929			
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		88	28.25	2486.00
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Mode of Transport:By Road			CGST @ 6 %		149.16	
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Invoice Amount in Words: Two Thousand Seven Hundred and Eigthy Four Rupees and Thirty Two Paise Only			[+/-] Rounded off			
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