
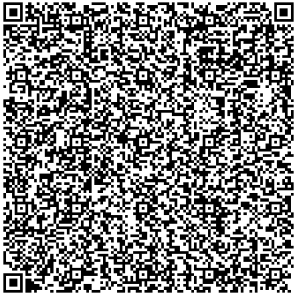

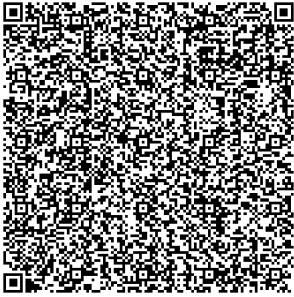

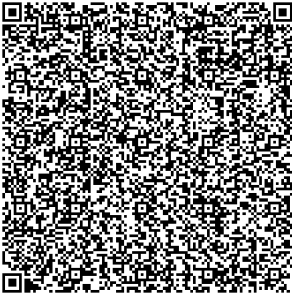


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0489/S/24-25		Date: 07/12/2024	
			Customer PO No: 5500013427/001		PO Date: 09/04/2022	
			Customer DO No: 4974496246		DO Date: 18/10/2024	
			IRN NO: 046c8cc44ab906176430a31a6f63794d213248c967bd00e55c4da5e59e080f4c ACK NO: 152420070557048 ACK DATE: 2024-12-07 19:24:00 EWB NO: 591742931261			
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		500	34.97	17485.00
Heat/Batch No: NA			Assessable Value			17485.00
Mode of Transport:By Road			CGST @ 6 %			1049.10
Vehicle No: TN16H7314			SGST @ 6 %			1049.10
Invoice Amount in Words: Nineteen Thousand Five Hundred and Eigthy Three Rupees and Twenty Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			19583.20
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: 0489/S/24-25		Date: 07/12/2024	
			Customer PO No: 5500013427/001		PO Date: 09/04/2022	
			Customer DO No: 4974496246		DO Date: 18/10/2024	
			IRN NO: 046c8cc44ab906176430a31a6f63794d213248c967bd00e55c4da5e59e080f4c ACK NO: 152420070557048 ACK DATE: 2024-12-07 19:24:00 EWB NO: 591742931261			
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		500	34.97	17485.00
Heat/Batch No: NA			Assessable Value			17485.00
Mode of Transport:By Road			CGST @ 6 %			1049.10
Vehicle No: TN16H7314			SGST @ 6 %			1049.10
Invoice Amount in Words: Nineteen Thousand Five Hundred and Eigthy Three Rupees and Twenty Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			19583.20
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		
	INVOICE NO: 0489/S/24-25		Date: 07/12/2024			
	Customer PO No: 5500013427/001		PO Date: 09/04/2022			
	Customer DO No: 4974496246		DO Date: 18/10/2024			
	IRN NO: 046c8cc44ab906176430a31a6f63794d213248c967bd00e55c4da5e59e080f4c					
	ACK NO: 152420070557048 ACK DATE: 2024-12-07 19:24:00 EWB NO: 591742931261					
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			
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Heat/Batch No: NA			Assessable Value		17485.00	
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