





S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0659/S/24-25		Date: 08/02/2025	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4976295839		DO Date: 31/01/2025	
			IRN NO: ee39ffab281e1944d0045a3d2dee4d54770d0022cbf8b4bb4a24ea208dcee1ff ACK NO: 152520688119853 ACK DATE: 2025-02-08 14:38:00 EWB NO: 501770433211			
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 - PY1B IP RM NO: 3404203480-020M	3404203480-010M		36	36.00	1296.00
Heat/Batch No: NA			Assessable Value			1296.00
Mode of Transport:By Road			CGST @ 6 %			77.76
Vehicle No: TN28AP8632			SGST @ 6 %			77.76
Invoice Amount in Words: One Thousand Four Hundred and Fifty One Rupees and Fifty Two Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			1451.52
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	
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	INVOICE NO: 0659/S/24-25		Date: 08/02/2025	
	Customer PO No: 5500013427/003		PO Date: 09/04/2022	
	Customer DO No: 4976295839		DO Date: 31/01/2025	
	IRN NO: ee39ffab281e1944d0045a3d2dee4d54770d0022cbf8b4bb4a24ea208dcee1ff ACK NO: 152520688119853 ACK DATE: 2025-02-08 14:38:00 EWB NO: 501770433211			



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		


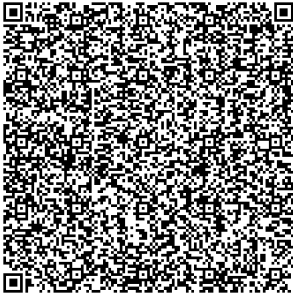
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
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Mode of Transport:By Road			CGST @ 6 %		77.76
Vehicle No: TN28AP8632			SGST @ 6 %		77.76
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Document Through: Direct					
			Total		1451.52

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S			TAX INVOICE		Triplicate for Assessee	
			INVOICE NO: 0659/S/24-25		Date: 08/02/2025	
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			Customer DO No: 4976295839		DO Date: 31/01/2025	
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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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Mode of Transport:By Road			CGST @ 6 %		77.76	
Vehicle No: TN28AP8632			SGST @ 6 %		77.76	
Invoice Amount in Words: One Thousand Four Hundred and Fifty One Rupees and Fifty Two Paise Only			[+/-] Rounded off			
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S			TAX INVOICE		Quadruplicate	
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