
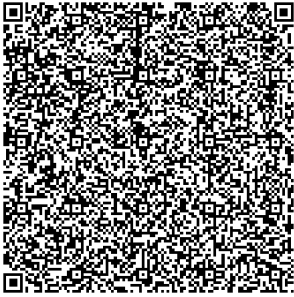

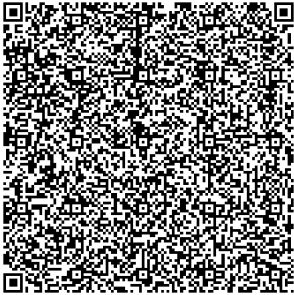

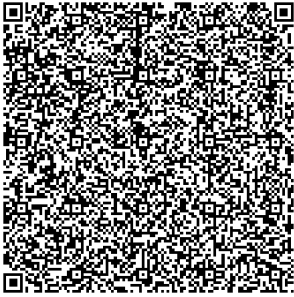

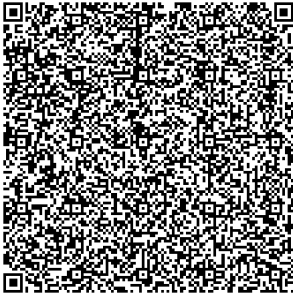


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0043/S/24-25		Date: 23/04/2024	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4971326843		DO Date: 12/04/2024	
			IRN NO: f62c7a77866bf0795e66d728632409b48c132d0c56eec96c8974b76509513c73 ACK NO: 152417758159557 ACK DATE: 2024-04-23 17:27:00 EWB NO: 551641971254			
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		550	36.00	19800.00
Heat/Batch No: NA			Assessable Value		19800.00	
Mode of Transport:By Road			CGST @ 6 %		1188.00	
Vehicle No: TN738537			SGST @ 6 %		1188.00	
Invoice Amount in Words: Twenty Two Thousand One Hundred and Seventy Six Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total		22176.00	
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: 0043/S/24-25		Date: 23/04/2024	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4971326843		DO Date: 12/04/2024	
			IRN NO: f62c7a77866bf0795e66d728632409b48c132d0c56eec96c8974b76509513c73 ACK NO: 152417758159557 ACK DATE: 2024-04-23 17:27:00 EWB NO: 551641971254			
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 - PY1B IP RM NO: 3404203480-020M	3404203480-010M		550	36.00	19800.00
Heat/Batch No: NA			Assessable Value			19800.00
Mode of Transport:By Road			CGST @ 6 %			1188.00
Vehicle No: TN738537			SGST @ 6 %			1188.00
Invoice Amount in Words: Twenty Two Thousand One Hundred and Seventy Six Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total			22176.00
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:					For Abrami Engineers	
OK						
THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED						
					Authorised Signatory	

S			TAX INVOICE		Triplicate for Assessee	
			INVOICE NO: 0043/S/24-25		Date: 23/04/2024	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4971326843		DO Date: 12/04/2024	
			IRN NO: f62c7a77866bf0795e66d728632409b48c132d0c56eec96c8974b76509513c73			
			ACK NO: 152417758159557			
			ACK DATE: 2024-04-23 17:27:00			
			EWB NO: 551641971254			
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		550	36.00	19800.00
Heat/Batch No: NA			Assessable Value		19800.00	
Mode of Transport:By Road			CGST @ 6 %		1188.00	
Vehicle No: TN738537			SGST @ 6 %		1188.00	
Invoice Amount in Words: Twenty Two Thousand One Hundred and Seventy Six Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total		22176.00	
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: 0043/S/24-25		Date: 23/04/2024	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4971326843		DO Date: 12/04/2024	
			IRN NO: f62c7a77866bf0795e66d728632409b48c132d0c56eec96c8974b76509513c73 ACK NO: 152417758159557 ACK DATE: 2024-04-23 17:27:00 EWB NO: 551641971254			
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		550	36.00	19800.00
Heat/Batch No: NA			Assessable Value			19800.00
Mode of Transport:By Road			CGST @ 6 %			1188.00
Vehicle No: TN738537			SGST @ 6 %			1188.00
Invoice Amount in Words: Twenty Two Thousand One Hundred and Seventy Six Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total			22176.00
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	

