
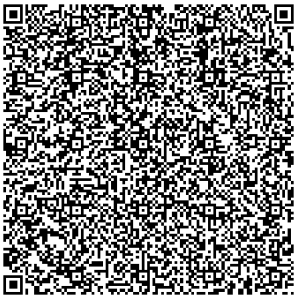

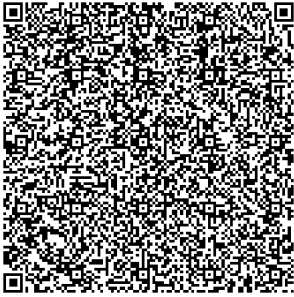

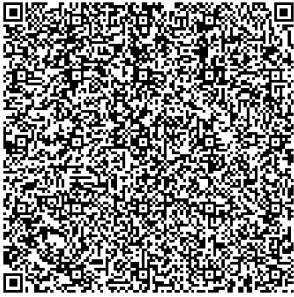

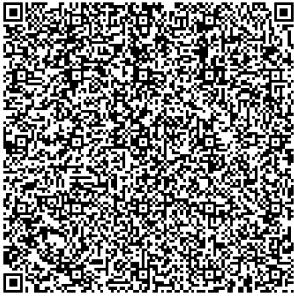

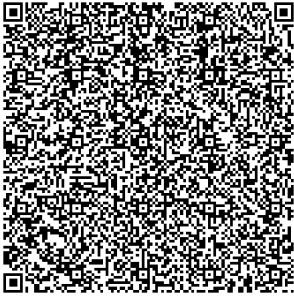


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0074/S/24-25		Date: 10/05/2024	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4971659122		DO Date: 03/05/2024	
			IRN NO: b53a36799819ece3f2c2d040ef8e501d67f50f43ecd0dabaa92f54a2c36350be			
			ACK NO: 152417939907407 ACK DATE: 2024-05-10 15:47:00 EWB NO: 581649472055			
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		435	36.00	15660.00
Heat/Batch No: NA			Assessable Value			15660.00
Mode of Transport:By Road			CGST @ 6 %			939.60
Vehicle No: TN738537			SGST @ 6 %			939.60
Invoice Amount in Words: Seventeen Thousand Five Hundred and Thirty Nine Rupees and Twenty Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			17539.20
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: 0074/S/24-25		Date: 10/05/2024	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4971659122		DO Date: 03/05/2024	
			IRN NO: b53a36799819ece3f2c2d040ef8e501d67f50f43ecd0dabaa92f54a2c36350be  ACK NO: 152417939907407  ACK DATE: 2024-05-10 15:47:00  EWB NO: 581649472055			
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  SAC Code :998898 PAN : AAKFA9234E				<b>Name &amp; Address of Consignee</b>  Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604  Customer GST :33AACCR9772M1ZS  Customer PAN : AACCR9772M SAC Code: 87089400		
				<b>Place of Supply : VARANAVASI-TN</b>		
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		435	36.00	15660.00
Heat/Batch No: NA			Assessable Value		15660.00	
Mode of Transport:By Road			CGST @ 6 %		939.60	
Vehicle No: TN738537			SGST @ 6 %		939.60	
Invoice Amount in Words: Seventeen Thousand Five Hundred and Thirty Nine Rupees and Twenty Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>		17539.20	
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		Triplicate for Assessee		
		INVOICE NO: 0074/S/24-25		Date: 10/05/2024		
		Customer PO No: 5500013427/003		PO Date: 09/04/2022		
		Customer DO No: 4971659122		DO Date: 03/05/2024		
		IRN NO: b53a36799819ece3f2c2d040ef8e501d67f50f43ecd0dabaa92f54a2c36350be				
		ACK NO: 152417939907407				
ACK DATE: 2024-05-10 15:47:00						
EWB NO: 581649472055						
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  SAC Code :998898 PAN : AAKFA9234E				<b>Name &amp; Address of Consignee</b>  Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604  Customer GST :33AACCR9772M1ZS  Customer PAN : AACCR9772M SAC Code: 87089400		
				<b>Place of Supply : VARANAVASI-TN</b>		
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		435	36.00	15660.00
Heat/Batch No: NA			Assessable Value		15660.00	
Mode of Transport:By Road			CGST @ 6 %		939.60	
Vehicle No: TN738537			SGST @ 6 %		939.60	
Invoice Amount in Words: Seventeen Thousand Five Hundred and Thirty Nine Rupees and Twenty Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>		17539.20	
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		Quadruplicate	
			INVOICE NO: 0074/S/24-25		Date: 10/05/2024	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4971659122		DO Date: 03/05/2024	
			IRN NO: b53a36799819ece3f2c2d040ef8e501d67f50f43ecd0dabaa92f54a2c36350be			
			ACK NO: 152417939907407			
			ACK DATE: 2024-05-10 15:47:00			
			EWB NO: 581649472055			
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  SAC Code :998898 PAN : AAKFA9234E			<b>Name &amp; Address of Consignee</b>  Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604  Customer GST :33AACCR9772M1ZS  Customer PAN : AACCR9772M SAC Code: 87089400			
			<b>Place of Supply : VARANAVASI-TN</b>			
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		435	36.00	15660.00
Heat/Batch No: NA			Assessable Value		15660.00	
Mode of Transport:By Road			CGST @ 6 %		939.60	
Vehicle No: TN738537			SGST @ 6 %		939.60	
Invoice Amount in Words: Seventeen Thousand Five Hundred and Thirty Nine Rupees and Twenty Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>		17539.20	
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		Extra Copy	
			INVOICE NO: 0074/S/24-25		Date: 10/05/2024	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4971659122		DO Date: 03/05/2024	
			IRN NO: b53a36799819ece3f2c2d040ef8e501d67f50f43ecd0dabaa92f54a2c36350be			
			ACK NO: 152417939907407			
			ACK DATE: 2024-05-10 15:47:00			
			EWB NO: 581649472055			
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  SAC Code :998898 PAN : AAKFA9234E			<b>Name &amp; Address of Consignee</b>  Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604  Customer GST :33AACCR9772M1ZS  Customer PAN : AACCR9772M SAC Code: 87089400			
			<b>Place of Supply : VARANAVASI-TN</b>			
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		435	36.00	15660.00
Heat/Batch No: NA			Assessable Value		15660.00	
Mode of Transport:By Road			CGST @ 6 %		939.60	
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			<b>Total</b>		17539.20	
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Note/Remarks:  OK  THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers        Authorised Signatory	