


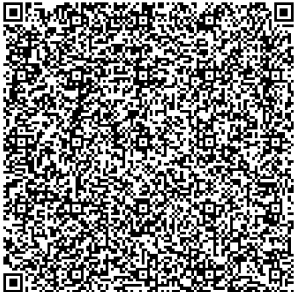



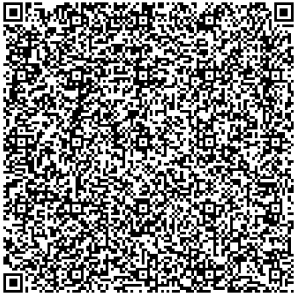


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0106/S/24-25		Date: 27/05/2024	
			Customer PO No: 5500013427/005		PO Date: 09/04/2022	
			Customer DO No: 4971659118		DO Date: 03/05/2024	
			IRN NO: 79e4f01aef7217fb9a6c968c1843366f04b67f73f7567849fe3e1867a9988a71  ACK NO: 152418103364873  ACK DATE: 2024-05-27 17:21:00  EWB NO: 541656524392			
<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 - Reno -RH - MILLING IP RM NO: 340409330	340409330-100		300	28.25	8475.00
Heat/Batch No: NA			Assessable Value		8475.00	
Mode of Transport:By Road			CGST @ 6 %		508.50	
Vehicle No: TN738537			SGST @ 6 %		508.50	
Invoice Amount in Words: Nine Thousand Four Hundred and Ninety Two Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>		9492.00	
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:  OKK  THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers         Authorised Signatory	



S		TAX INVOICE		Triplicate for Assessee		
		INVOICE NO: 0106/S/24-25		Date: 27/05/2024		
		Customer PO No: 5500013427/005		PO Date: 09/04/2022		
		Customer DO No: 4971659118		DO Date: 03/05/2024		
		IRN NO: 79e4f01aef7217fb9a6c968c1843366f04b67f73f7567849fe3e1867a9988a71				
		ACK NO: 152418103364873				
		ACK DATE: 2024-05-27 17:21:00				
		EWB NO: 541656524392				
<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>		
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S			TAX INVOICE		Quadruplicate	
			INVOICE NO: 0106/S/24-25		Date: 27/05/2024	
			Customer PO No: 5500013427/005		PO Date: 09/04/2022	
			Customer DO No: 4971659118		DO Date: 03/05/2024	
			IRN NO: 79e4f01aef7217fb9a6c968c1843366f04b67f73f7567849fe3e1867a9988a71  ACK NO: 152418103364873  ACK DATE: 2024-05-27 17:21:00  EWB NO: 541656524392			
<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			
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Vehicle No: TN738537			SGST @ 6 %		508.50	
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S			TAX INVOICE		Extra Copy	
			INVOICE NO: 0106/S/24-25		Date: 27/05/2024	
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