
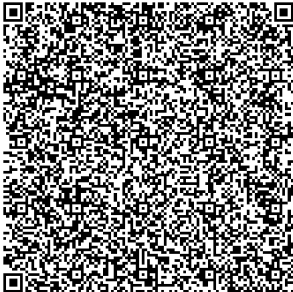

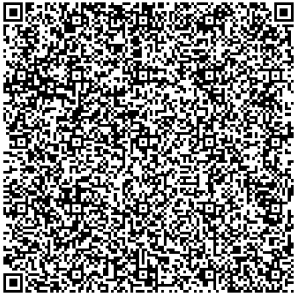


S			TAX INVOICE		Duplicate for Transporter	
			INVOICE NO: 0138/S/24-25		Date: 15/06/2024	
			Customer PO No: 5500013427/005		PO Date: 09/04/2022	
			Customer DO No: 4971814703		DO Date: 14/05/2024	
			IRN NO: cdf501353f42cacf07e3b9730dbea15c056be3de212f97cc6ac9a363704eb27d ACK NO: 152418308980290 ACK DATE: 2024-06-15 17:00:00 EWB NO: 581665101779			
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 - Reno -RH - MILLING IP RM NO: 340409330	340409330-100		184	28.25	5198.00
Heat/Batch No: NA			Assessable Value		5198.00	
Mode of Transport:By Road			CGST @ 6 %		311.88	
Vehicle No: TN738537			SGST @ 6 %		311.88	
Invoice Amount in Words: Five Thousand Eight Hundred and Twenty One Rupees and Seventy Six Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		5821.76	
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		Extra Copy	
			INVOICE NO: 0138/S/24-25		Date: 15/06/2024	
			Customer PO No: 5500013427/005		PO Date: 09/04/2022	
			Customer DO No: 4971814703		DO Date: 14/05/2024	
			IRN NO: cdf501353f42cacf07e3b9730dbea15c056be3de212f97cc6ac9a363704eb27d ACK NO: 152418308980290 ACK DATE: 2024-06-15 17:00:00 EWB NO: 581665101779			
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