
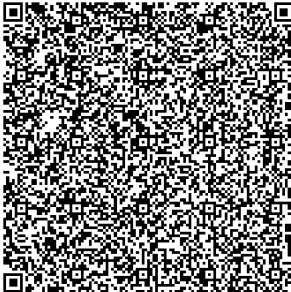


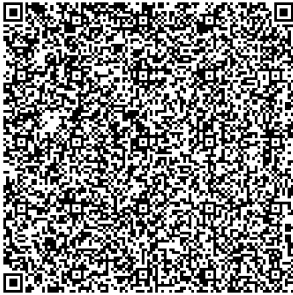

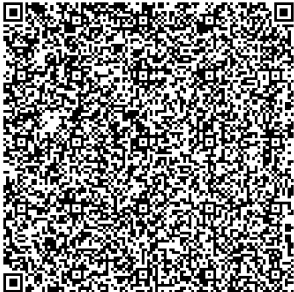


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0139/S/24-25		Date: 15/06/2024	
			Customer PO No: 5500013427/005		PO Date: 09/04/2022	
			Customer DO No: 4972021750		DO Date: 25/05/2024	
			IRN NO: 5725f1b1af8447c5ecd7e1c01c149e5a9138d47f5304fa943568e8775a32626b ACK NO: 152418309010321 ACK DATE: 2024-06-15 17:01:00 EWB NO: 571665102935			
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		116	28.25	3277.00
Heat/Batch No: NA			Assessable Value			3277.00
Mode of Transport:By Road			CGST @ 6 %			196.62
Vehicle No: TN738537			SGST @ 6 %			196.62
Invoice Amount in Words: Three Thousand Six Hundred and Seventy Rupees and Twenty Four Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			3670.24
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		Duplicate for Transporter		
		INVOICE NO: 0139/S/24-25		Date: 15/06/2024		
		Customer PO No: 5500013427/005		PO Date: 09/04/2022		
		Customer DO No: 4972021750		DO Date: 25/05/2024		
		IRN NO: 5725f1b1af8447c5ecd7e1c01c149e5a9138d47f5304fa943568e8775a32626b				
		ACK NO: 152418309010321				
ACK DATE: 2024-06-15 17:01:00						
EWB NO: 571665102935						
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		116	28.25	3277.00
Heat/Batch No: NA			Assessable Value		3277.00	
Mode of Transport:By Road			CGST @ 6 %		196.62	
Vehicle No: TN738537			SGST @ 6 %		196.62	
Invoice Amount in Words: Three Thousand Six Hundred and Seventy Rupees and Twenty Four Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		3670.24	
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: 0139/S/24-25		Date: 15/06/2024		
		Customer PO No: 5500013427/005		PO Date: 09/04/2022		
		Customer DO No: 4972021750		DO Date: 25/05/2024		
		IRN NO: 5725f1b1af8447c5ecd7e1c01c149e5a9138d47f5304fa943568e8775a32626b				
		ACK NO: 152418309010321				
ACK DATE: 2024-06-15 17:01:00						
EWB NO: 571665102935						
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		116	28.25	3277.00
Heat/Batch No: NA			Assessable Value		3277.00	
Mode of Transport:By Road			CGST @ 6 %		196.62	
Vehicle No: TN738537			SGST @ 6 %		196.62	
Invoice Amount in Words: Three Thousand Six Hundred and Seventy Rupees and Twenty Four Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		3670.24	
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		Quadruplicate	
			INVOICE NO: 0139/S/24-25		Date: 15/06/2024	
			Customer PO No: 5500013427/005		PO Date: 09/04/2022	
			Customer DO No: 4972021750		DO Date: 25/05/2024	
			IRN NO: 5725f1b1af8447c5ecd7e1c01c149e5a9138d47f5304fa943568e8775a32626b ACK NO: 152418309010321 ACK DATE: 2024-06-15 17:01:00 EWB NO: 571665102935			
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		116	28.25	3277.00
Heat/Batch No: NA			Assessable Value		3277.00	
Mode of Transport:By Road			CGST @ 6 %		196.62	
Vehicle No: TN738537			SGST @ 6 %		196.62	
Invoice Amount in Words: Three Thousand Six Hundred and Seventy Rupees and Twenty Four Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		3670.24	
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	<div></div>		TAX INVOICE		Extra Copy	
<div></div>			INVOICE NO: 0139/S/24-25		Date: 15/06/2024	
			Customer PO No: 5500013427/005		PO Date: 09/04/2022	
			Customer DO No: 4972021750		DO Date: 25/05/2024	
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			Place of Supply : VARANAVASI-TN			
Sl. 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		116	28.25	3277.00
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