
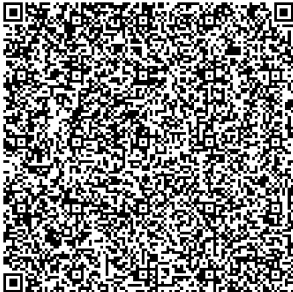

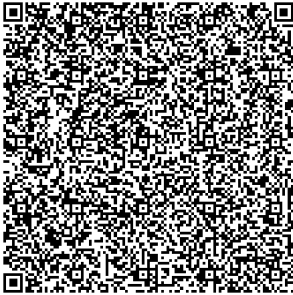

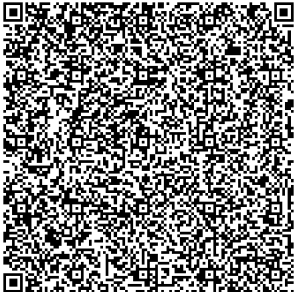


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0151/S/24-25		Date: 20/06/2024	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4972418534		DO Date: 17/06/2024	
			IRN NO: f743747817781de7579e2094cd91672e3f196c259b14b9c64cef7e910f642155 ACK NO: 152418353739021 ACK DATE: 2024-06-20 19:09:00 EWB NO: 511667166241			
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		335	36.00	12060.00
Heat/Batch No: NA			Assessable Value		12060.00	
Mode of Transport:By Road			CGST @ 6 %		723.60	
Vehicle No: TN738537			SGST @ 6 %		723.60	
Invoice Amount in Words: Thirteen Thousand Five Hundred and Seven Rupees and Twenty Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		13507.20	
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: 0151/S/24-25		Date: 20/06/2024	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4972418534		DO Date: 17/06/2024	
			IRN NO: f743747817781de7579e2094cd91672e3f196c259b14b9c64cef7e910f642155 ACK NO: 152418353739021 ACK DATE: 2024-06-20 19:09:00 EWB NO: 511667166241			
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		335	36.00	12060.00
Heat/Batch No: NA			Assessable Value			12060.00
Mode of Transport:By Road			CGST @ 6 %			723.60
Vehicle No: TN738537			SGST @ 6 %			723.60
Invoice Amount in Words: Thirteen Thousand Five Hundred and Seven Rupees and Twenty Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			13507.20
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: 0151/S/24-25		Date: 20/06/2024	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4972418534		DO Date: 17/06/2024	
			IRN NO: f743747817781de7579e2094cd91672e3f196c259b14b9c64cef7e910f642155 ACK NO: 152418353739021 ACK DATE: 2024-06-20 19:09:00 EWB NO: 511667166241			
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		335	36.00	12060.00
Heat/Batch No: NA			Assessable Value			12060.00
Mode of Transport:By Road			CGST @ 6 %			723.60
Vehicle No: TN738537			SGST @ 6 %			723.60
Invoice Amount in Words: Thirteen Thousand Five Hundred and Seven Rupees and Twenty Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			13507.20
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	<div></div>	TAX INVOICE			Extra Copy	
		INVOICE NO: 0151/S/24-25		Date: 20/06/2024		
		Customer PO No: 5500013427/003		PO Date: 09/04/2022		
		Customer DO No: 4972418534		DO Date: 17/06/2024		
		IRN NO: f743747817781de7579e2094cd91672e3f196c259b14b9c64cef7e910f642155				
		ACK NO: 152418353739021				
		ACK DATE: 2024-06-20 19:09:00				
		EWB NO: 511667166241				
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		
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