
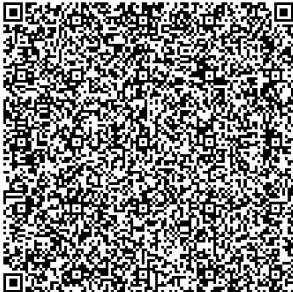

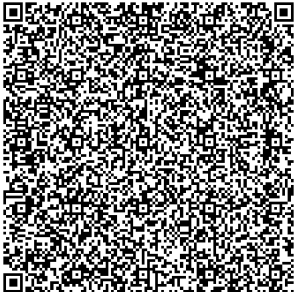

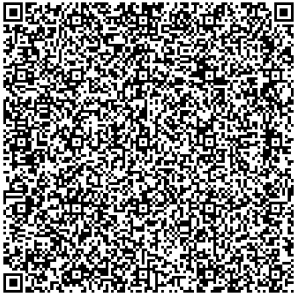

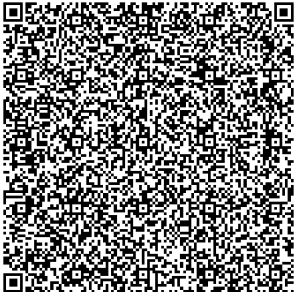

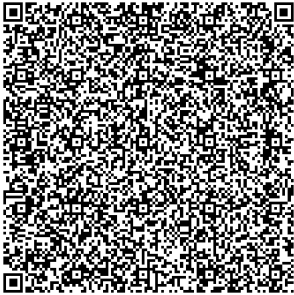


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0193/S/24-25		Date: 13/07/2024	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4972715185		DO Date: 03/07/2024	
			IRN NO: cf9eda61af111c1665eca9b810fbel5da78835104aca187ced6beea23fe20d  ACK NO: 152418593797034  ACK DATE: 2024-07-13 14:07:00  EWB NO: 561677350280			
<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>			
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		346	36.00	12456.00
Heat/Batch No: NA			Assessable Value			12456.00
Mode of Transport:By Road			CGST @ 6 %			747.36
Vehicle No: TN20AQ5782			SGST @ 6 %			747.36
Invoice Amount in Words: Thirteen Thousand Nine Hundred and Fifty Rupees and Seventy Two Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>			13950.72
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: 0193/S/24-25		Date: 13/07/2024		
		Customer PO No: 5500013427/003		PO Date: 09/04/2022		
		Customer DO No: 4972715185		DO Date: 03/07/2024		
		IRN NO: cf9eda61af111c1665eca9b810fbe1ef5da78835104aca187ced6beea23fe20d				
		ACK NO: 152418593797034				
ACK DATE: 2024-07-13 14:07:00						
EWB NO: 561677350280						
<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		346	36.00	12456.00
Heat/Batch No: NA			Assessable Value		12456.00	
Mode of Transport:By Road			CGST @ 6 %		747.36	
Vehicle No: TN20AQ5782			SGST @ 6 %		747.36	
Invoice Amount in Words: Thirteen Thousand Nine Hundred and Fifty Rupees and Seventy Two Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>		13950.72	
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: 0193/S/24-25		Date: 13/07/2024		
		Customer PO No: 5500013427/003		PO Date: 09/04/2022		
		Customer DO No: 4972715185		DO Date: 03/07/2024		
		IRN NO: cf9eda61af111c1665eca9b810fbe1ef5da78835104aca187ced6beea23fe20d				
		ACK NO: 152418593797034				
ACK DATE: 2024-07-13 14:07:00						
EWB NO: 561677350280						
<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		346	36.00	12456.00
Heat/Batch No: NA			Assessable Value		12456.00	
Mode of Transport:By Road			CGST @ 6 %		747.36	
Vehicle No: TN20AQ5782			SGST @ 6 %		747.36	
Invoice Amount in Words: Thirteen Thousand Nine Hundred and Fifty Rupees and Seventy Two Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>		13950.72	
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: 0193/S/24-25		Date: 13/07/2024	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4972715185		DO Date: 03/07/2024	
			IRN NO: cf9eda61af111c1665eca9b810fbe1ef5da78835104aca187ced6beea23fe20d			
			ACK NO: 152418593797034			
			ACK DATE: 2024-07-13 14:07:00			
			EWB NO: 561677350280			
<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		346	36.00	12456.00
Heat/Batch No: NA			Assessable Value			12456.00
Mode of Transport:By Road			CGST @ 6 %			747.36
Vehicle No: TN20AQ5782			SGST @ 6 %			747.36
Invoice Amount in Words: Thirteen Thousand Nine Hundred and Fifty Rupees and Seventy Two Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>			13950.72
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: 0193/S/24-25		Date: 13/07/2024	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4972715185		DO Date: 03/07/2024	
			IRN NO: cf9eda61af111c1665eca9b810fbel5da78835104aca187ced6beea23fe20d  ACK NO: 152418593797034  ACK DATE: 2024-07-13 14:07:00  EWB NO: 561677350280			
<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>			
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		346	36.00	12456.00
Heat/Batch No: NA			Assessable Value			12456.00
Mode of Transport:By Road			CGST @ 6 %			747.36
Vehicle No: TN20AQ5782			SGST @ 6 %			747.36
Invoice Amount in Words: Thirteen Thousand Nine Hundred and Fifty Rupees and Seventy Two Paise Only			[+/-] Rounded off			
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			<b>Total</b>			13950.72
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Note/Remarks:  OK  THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers          Authorised Signatory	