
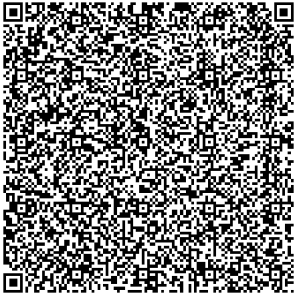

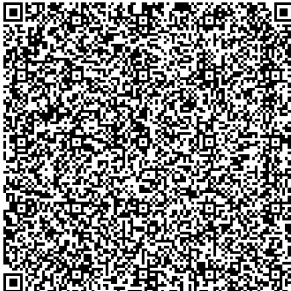

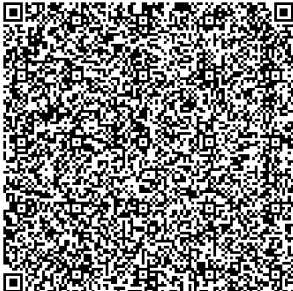

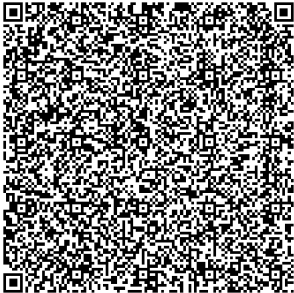


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0206/S/24-25		Date: 19/07/2024	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4972923730		DO Date: 16/07/2024	
			IRN NO: caf205a7da6aa7ef27f2bdcef2f37dbfe464a387d475617fcfe0b2f23f92c4a1 ACK NO: 152418654540045 ACK DATE: 2024-07-19 22:50:00 EWB NO: 561680137641			
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		300	36.00	10800.00
Heat/Batch No: NA			Assessable Value			10800.00
Mode of Transport:By Road			CGST @ 6 %			648.00
Vehicle No: TN09AL9374			SGST @ 6 %			648.00
Invoice Amount in Words: Twelve Thousand Ninety Six Rupees Only						
Document Through: Direct			[+/-] Rounded off			
			Total			12096.00
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: OK THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers Authorised Signatory	

<div style="text-align: center;">  </div>	TAX INVOICE		Duplicate for Transporter			
		INVOICE NO: 0206/S/24-25			Date: 19/07/2024	
		Customer PO No: 5500013427/003			PO Date: 09/04/2022	
		Customer DO No: 4972923730			DO Date: 16/07/2024	
		IRN NO: caf205a7da6aa7ef27f2bdcef2f37dbfe464a387d475617fcfe0b2f23f92c4a1 ACK NO: 152418654540045 ACK DATE: 2024-07-19 22:50:00 EWB NO: 561680137641				
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		300	36.00	10800.00
Heat/Batch No: NA			Assessable Value			10800.00
Mode of Transport:By Road			CGST @ 6 %			648.00
Vehicle No: TN09AL9374			SGST @ 6 %			648.00
Invoice Amount in Words: Twelve Thousand Ninety Six Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total			12096.00
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: OK THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers Authorised Signatory	

S			TAX INVOICE		Quadruplicate	
			INVOICE NO: 0206/S/24-25		Date: 19/07/2024	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4972923730		DO Date: 16/07/2024	
			IRN NO: caf205a7da6aa7ef27f2bdcef2f37dbfe464a387d475617fcfe0b2f23f92c4a1 ACK NO: 152418654540045 ACK DATE: 2024-07-19 22:50:00 EWB NO: 561680137641			
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		300	36.00	10800.00
Heat/Batch No: NA			Assessable Value			10800.00
Mode of Transport:By Road			CGST @ 6 %			648.00
Vehicle No: TN09AL9374			SGST @ 6 %			648.00
Invoice Amount in Words: Twelve Thousand Ninety Six Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total			12096.00
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: OK THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers Authorised Signatory	

S			TAX INVOICE		Extra Copy	
			INVOICE NO: 0206/S/24-25		Date: 19/07/2024	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4972923730		DO Date: 16/07/2024	
			IRN NO: caf205a7da6aa7ef27f2bdcef2f37dbfe464a387d475617fcfe0b2f23f92c4a1 ACK NO: 152418654540045 ACK DATE: 2024-07-19 22:50:00 EWB NO: 561680137641			
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		300	36.00	10800.00
Heat/Batch No: NA			Assessable Value			10800.00
Mode of Transport:By Road			CGST @ 6 %			648.00
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