
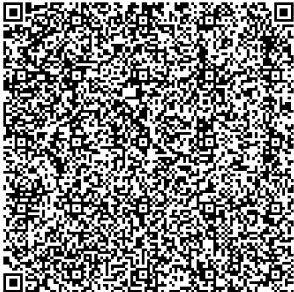


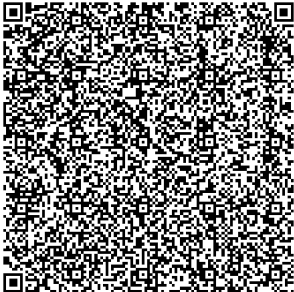
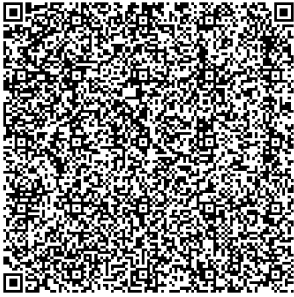
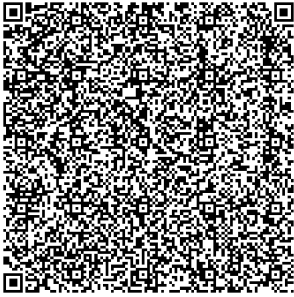


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0210/S/24-25		Date: 20/07/2024	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4972860313		DO Date: 12/07/2024	
			IRN NO: 5748f80b3eaa086a8429e75e646be36c90372b360c7966cf070f54e5e2c8e683			
			ACK NO: 152418660196298			
			ACK DATE: 2024-07-20 14:56:00			
			EWB NO: 511680383913			
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 Hand			CGST @ 6 %		648.00	
Vehicle No: TN738537			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	

S		TAX INVOICE		Duplicate for Transporter		
		INVOICE NO: 0210/S/24-25		Date: 20/07/2024		
		Customer PO No: 5500013427/003		PO Date: 09/04/2022		
		Customer DO No: 4972860313		DO Date: 12/07/2024		
		IRN NO: 5748f80b3eaa086a8429e75e646be36c90372b360c7966cf070f54e5e2c8e683				
		ACK NO: 152418660196298				
				ACK DATE: 2024-07-20 14:56:00		
				EWB NO: 511680383913		
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 Hand			CGST @ 6 %		648.00	
Vehicle No: TN738537			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	

S			TAX INVOICE		Triplicate for Assessee	
			INVOICE NO: 0210/S/24-25		Date: 20/07/2024	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4972860313		DO Date: 12/07/2024	
			IRN NO: 5748f80b3eaa086a8429e75e646be36c90372b360c7966cf070f54e5e2c8e683 ACK NO: 152418660196298 ACK DATE: 2024-07-20 14:56:00 EWB NO: 511680383913			
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 Hand			CGST @ 6 %			648.00
Vehicle No: TN738537			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	

S			TAX INVOICE		Quadruplicate	
			INVOICE NO: 0210/S/24-25		Date: 20/07/2024	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4972860313		DO Date: 12/07/2024	
			IRN NO: 5748f80b3eaa086a8429e75e646be36c90372b360c7966cf070f54e5e2c8e683			
			ACK NO: 152418660196298			
			ACK DATE: 2024-07-20 14:56:00			
			EWB NO: 511680383913			
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 Hand			CGST @ 6 %		648.00	
Vehicle No: TN738537			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	

S			TAX INVOICE		Extra Copy	
			INVOICE NO: 0210/S/24-25		Date: 20/07/2024	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4972860313		DO Date: 12/07/2024	
			IRN NO: 5748f80b3eaa086a8429e75e646be36c90372b360c7966cf070f54e5e2c8e683			
			ACK NO: 152418660196298			
			ACK DATE: 2024-07-20 14:56:00			
			EWB NO: 511680383913			
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 Hand			CGST @ 6 %		648.00	
Vehicle No: TN738537			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						
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