


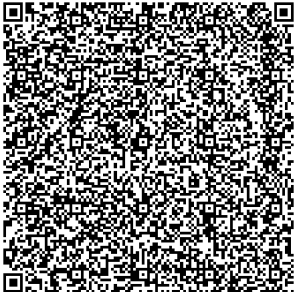

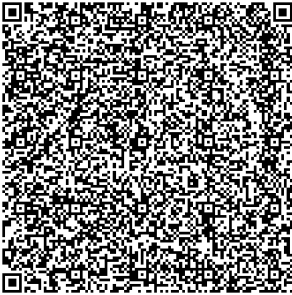

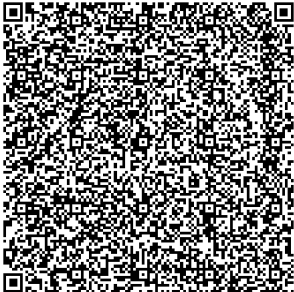


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0239/S/24-25		Date: 01/08/2024	
			Customer PO No: 5500013427/005		PO Date: 09/04/2022	
			Customer DO No: 4972961086		DO Date: 18/07/2024	
			IRN NO: 963b49f3856bf62555ec53f2a29a5980b0bd453c263c1ee657a2c5f6d678ef2c ACK NO: 152418793804499 ACK DATE: 2024-08-01 22:43:00 EWB NO: 521686063728			
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		250	28.25	7062.50
Heat/Batch No: NA			Assessable Value			7062.50
Mode of Transport:By Road			CGST @ 6 %			423.75
Vehicle No: TN738537			SGST @ 6 %			423.75
Invoice Amount in Words: Seven Thousand Nine Hundred and Ten Rupees Only						
Document Through: Direct			[+/-] Rounded off			
			Total			7910.00
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: 0239/S/24-25		Date: 01/08/2024		
		Customer PO No: 5500013427/005		PO Date: 09/04/2022		
		Customer DO No: 4972961086		DO Date: 18/07/2024		
		IRN NO: 963b49f3856bf62555ec53f2a29a5980b0bd453c263c1ee657a2c5f6d678ef2c				
		ACK NO: 152418793804499				
ACK DATE: 2024-08-01 22:43:00						
EWB NO: 521686063728						
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		250	28.25	7062.50
Heat/Batch No: NA			Assessable Value		7062.50	
Mode of Transport:By Road			CGST @ 6 %		423.75	
Vehicle No: TN738537			SGST @ 6 %		423.75	
Invoice Amount in Words: Seven Thousand Nine Hundred and Ten Rupees Only						
Document Through: Direct			[+/-] Rounded off			
			Total		7910.00	
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	<div></div>	TAX INVOICE		Triplicate for Assessee		
		INVOICE NO: 0239/S/24-25		Date: 01/08/2024		
		Customer PO No: 5500013427/005		PO Date: 09/04/2022		
		Customer DO No: 4972961086		DO Date: 18/07/2024		
		IRN NO: 963b49f3856bf62555ec53f2a29a5980b0bd453c263c1ee657a2c5f6d678ef2c				
		ACK NO: 152418793804499				
		ACK DATE: 2024-08-01 22:43:00				
		EWB NO: 521686063728				
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		250	28.25	7062.50
Heat/Batch No: NA			Assessable Value			7062.50
Mode of Transport:By Road			CGST @ 6 %			423.75
Vehicle No: TN738537			SGST @ 6 %			423.75
Invoice Amount in Words: Seven Thousand Nine Hundred and Ten Rupees Only						
Document Through: Direct			[+/-] Rounded off			
			Total			7910.00
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	<div></div>		TAX INVOICE		Quadruplicate	
<div></div>			INVOICE NO: 0239/S/24-25		Date: 01/08/2024	
			Customer PO No: 5500013427/005		PO Date: 09/04/2022	
			Customer DO No: 4972961086		DO Date: 18/07/2024	
			IRN NO: 963b49f3856bf62555ec53f2a29a5980b0bd453c263c1ee657a2c5f6d678ef2c			
			ACK NO: 152418793804499			
			ACK DATE: 2024-08-01 22:43:00			
			EWB NO: 521686063728			
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		250	28.25	7062.50
Heat/Batch No: NA			Assessable Value		7062.50	
Mode of Transport:By Road			CGST @ 6 %		423.75	
Vehicle No: TN738537			SGST @ 6 %		423.75	
Invoice Amount in Words: Seven Thousand Nine Hundred and Ten Rupees Only						
Document Through: Direct			[+/-] Rounded off			
			Total		7910.00	
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: 0239/S/24-25		Date: 01/08/2024	
			Customer PO No: 5500013427/005		PO Date: 09/04/2022	
			Customer DO No: 4972961086		DO Date: 18/07/2024	
			IRN NO: 963b49f3856bf62555ec53f2a29a5980b0bd453c263c1ee657a2c5f6d678ef2c			
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			EWB NO: 521686063728			
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