
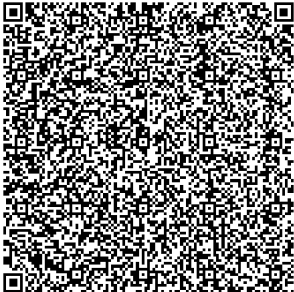

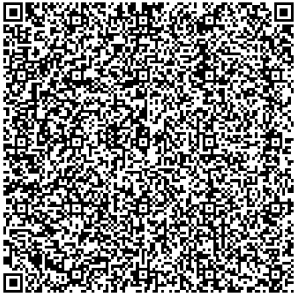
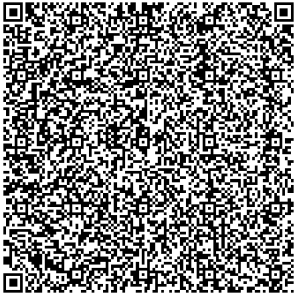


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0271/S/24-25		Date: 16/08/2024	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4973296439		DO Date: 06/08/2024	
			IRN NO: 8549aaf60ebba091956afc1451da7de109c09e35e6b552a6a6e0733735c6dea  ACK NO: 152418937599780  ACK DATE: 2024-08-16 17:06:00  EWB NO: 561692294880			
<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		321	36.00	11556.00
Heat/Batch No: NA			Assessable Value			11556.00
Mode of Transport:By Road			CGST @ 6 %			693.36
Vehicle No: TN738537			SGST @ 6 %			693.36
Invoice Amount in Words: Twelve Thousand Nine Hundred and Fourty Two Rupees and Seventy Two Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>			12942.72
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: 0271/S/24-25		Date: 16/08/2024		
		Customer PO No: 5500013427/003		PO Date: 09/04/2022		
		Customer DO No: 4973296439		DO Date: 06/08/2024		
		IRN NO: 8549aaf60ebba091956afc1451da7de109c09e35e6b552a6a6e0733735c6dea				
		ACK NO: 152418937599780				
ACK DATE: 2024-08-16 17:06:00						
EWB NO: 561692294880						
<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		321	36.00	11556.00
Heat/Batch No: NA			Assessable Value		11556.00	
Mode of Transport:By Road			CGST @ 6 %		693.36	
Vehicle No: TN738537			SGST @ 6 %		693.36	
Invoice Amount in Words: Twelve Thousand Nine Hundred and Fourty Two Rupees and Seventy Two Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>		12942.72	
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: 0271/S/24-25		Date: 16/08/2024	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4973296439		DO Date: 06/08/2024	
			IRN NO: 8549aaf60ebba091956afc1451da7de109c09e35e6b552a6a6e0733735c6dea			
			ACK NO: 152418937599780			
			ACK DATE: 2024-08-16 17:06:00			
			EWB NO: 561692294880			
<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.]
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Mode of Transport:By Road			CGST @ 6 %			693.36
Vehicle No: TN738537			SGST @ 6 %			693.36
Invoice Amount in Words: Twelve Thousand Nine Hundred and Fourty Two Rupees and Seventy Two Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>			12942.72
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: 0271/S/24-25		Date: 16/08/2024	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4973296439		DO Date: 06/08/2024	
			IRN NO: 8549aaf60ebba091956afc1451da7de109c09e35e6b552a6a6e0733735c6dea			
			ACK NO: 152418937599780			
			ACK DATE: 2024-08-16 17:06:00			
			EWB NO: 561692294880			
<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>			
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