


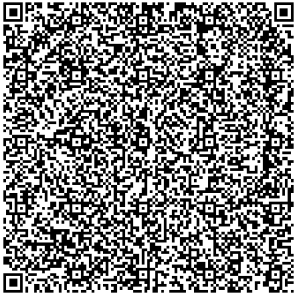




S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0278/S/24-25		Date: 17/08/2024	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4973296439		DO Date: 06/08/2024	
			IRN NO: 712e6515375aacafec837d9027f454f9bb7f0226939e6a758de054f4591d2be9 ACK NO: 152418944604530 ACK DATE: 2024-08-17 12:56:00 EWB NO: 571692660716			
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		400	36.00	14400.00
Heat/Batch No: NA			Assessable Value		14400.00	
Mode of Transport:By Road			CGST @ 6 %		864.00	
Vehicle No: TN738537			SGST @ 6 %		864.00	
Invoice Amount in Words: Sixteen Thousand One Hundred and Twenty Eight Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total		16128.00	
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: 0278/S/24-25		Date: 17/08/2024		
		Customer PO No: 5500013427/003		PO Date: 09/04/2022		
		Customer DO No: 4973296439		DO Date: 06/08/2024		
		IRN NO: 712e6515375aacafec837d9027f454f9bb7f0226939e6a758de054f4591d2be9				
		ACK NO: 152418944604530				
ACK DATE: 2024-08-17 12:56:00						
EWB NO: 571692660716						
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		400	36.00	14400.00
Heat/Batch No: NA			Assessable Value		14400.00	
Mode of Transport:By Road			CGST @ 6 %		864.00	
Vehicle No: TN738537			SGST @ 6 %		864.00	
Invoice Amount in Words: Sixteen Thousand One Hundred and Twenty Eight Rupees Only			[+/-] Rounded off			
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S			TAX INVOICE		Triplicate for Assessee	
			INVOICE NO: 0278/S/24-25		Date: 17/08/2024	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4973296439		DO Date: 06/08/2024	
			IRN NO: 712e6515375aacafec837d9027f454f9bb7f0226939e6a758de054f4591d2be9 ACK NO: 152418944604530 ACK DATE: 2024-08-17 12:56:00 EWB NO: 571692660716			
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		400	36.00	14400.00
Heat/Batch No: NA			Assessable Value			14400.00
Mode of Transport:By Road			CGST @ 6 %			864.00
Vehicle No: TN738537			SGST @ 6 %			864.00
Invoice Amount in Words: Sixteen Thousand One Hundred and Twenty Eight Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total			16128.00
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: 0278/S/24-25		Date: 17/08/2024	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4973296439		DO Date: 06/08/2024	
			IRN NO: 712e6515375aacafec837d9027f454f9bb7f0226939e6a758de054f4591d2be9			
			ACK NO: 152418944604530			
			ACK DATE: 2024-08-17 12:56:00			
			EWB NO: 571692660716			
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			
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1	Steering Racks - PY1B IP RM NO: 3404203480-020M	3404203480-010M		400	36.00	14400.00
Heat/Batch No: NA			Assessable Value			14400.00
Mode of Transport:By Road			CGST @ 6 %			864.00
Vehicle No: TN738537			SGST @ 6 %			864.00
Invoice Amount in Words: Sixteen Thousand One Hundred and Twenty Eight Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total			16128.00
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Note/Remarks: OK THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers Authorised Signatory	

S	<div></div>	TAX INVOICE		Extra Copy		
<div></div>		INVOICE NO: 0278/S/24-25		Date: 17/08/2024		
		Customer PO No: 5500013427/003		PO Date: 09/04/2022		
		Customer DO No: 4973296439		DO Date: 06/08/2024		
		IRN NO: 712e6515375aacafec837d9027f454f9bb7f0226939e6a758de054f4591d2be9				
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