
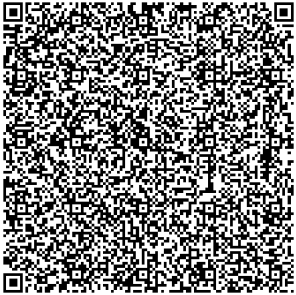

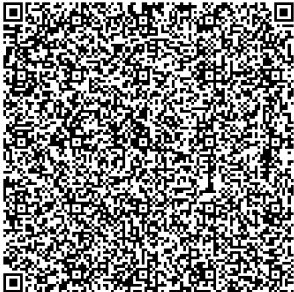


[illegible]

S			TAX INVOICE		Triplicate for Assessee	
			INVOICE NO: 0294/S/24-25		Date: 28/08/2024	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4973336938		DO Date: 08/08/2024	
			IRN NO: 1ee8fa1dc2320b5b31acbbaa3b6c42e8bb687efbc1576fbdca32456f31da65df ACK NO: 152419053140775 ACK DATE: 2024-08-28 17:56:00 EWB NO: 521697862747			
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		500	36.00	18000.00
Heat/Batch No: NA			Assessable Value			18000.00
Mode of Transport:By Road			CGST @ 6 %			1080.00
Vehicle No: TN738537			SGST @ 6 %			1080.00
Invoice Amount in Words: Twenty Thousand One Hundred and Sixty Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total			20160.00
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: 0294/S/24-25		Date: 28/08/2024	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4973336938		DO Date: 08/08/2024	
			IRN NO: 1ee8fa1dc2320b5b31acbbaa3b6c42e8bb687efbc1576fbdca32456f31da65df			
			ACK NO: 152419053140775			
			ACK DATE: 2024-08-28 17:56:00			
			EWB NO: 521697862747			
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		500	36.00	18000.00
Heat/Batch No: NA			Assessable Value		18000.00	
Mode of Transport:By Road			CGST @ 6 %		1080.00	
Vehicle No: TN738537			SGST @ 6 %		1080.00	
Invoice Amount in Words: Twenty Thousand One Hundred and Sixty Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total		20160.00	
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: 0294/S/24-25		Date: 28/08/2024	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4973336938		DO Date: 08/08/2024	
			IRN NO: 1ee8fa1dc2320b5b31acbbaa3b6c42e8bb687efbc1576fbdca32456f31da65df			
			ACK NO: 152419053140775			
			ACK DATE: 2024-08-28 17:56:00			
			EWB NO: 521697862747			
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