




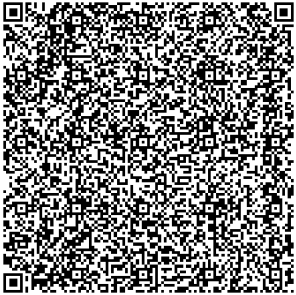






S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0367/S/24-25		Date: 07/10/2024	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4974255048		DO Date: 03/10/2024	
			IRN NO: 4a28c82c62ff56a98864534370168070c8051be7b34fe1e5d09ef1752b2cfae4			
			ACK NO: 152419465838668			
			ACK DATE: 2024-10-07 17:07:00			
			EWB NO: 541716164265			
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		114	36.00	4104.00
Heat/Batch No: NA			Assessable Value		4104.00	
Mode of Transport:By Road			CGST @ 6 %		246.24	
Vehicle No: TN738537			SGST @ 6 %		246.24	
Invoice Amount in Words: Four Thousand Five Hundred and Ninety Six Rupees and Fourty Eight Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		4596.48	
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: 0367/S/24-25		Date: 07/10/2024	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4974255048		DO Date: 03/10/2024	
			IRN NO: 4a28c82c62ff56a98864534370168070c8051be7b34fe1e5d09ef1752b2cfae4 ACK NO: 152419465838668 ACK DATE: 2024-10-07 17:07:00 EWB NO: 541716164265			
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		114	36.00	4104.00
Heat/Batch No: NA			Assessable Value		4104.00	
Mode of Transport:By Road			CGST @ 6 %		246.24	
Vehicle No: TN738537			SGST @ 6 %		246.24	
Invoice Amount in Words: Four Thousand Five Hundred and Ninety Six Rupees and Fourty Eight Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		4596.48	
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: 0367/S/24-25		Date: 07/10/2024	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4974255048		DO Date: 03/10/2024	
			IRN NO: 4a28c82c62ff56a98864534370168070c8051be7b34fe1e5d09ef1752b2cfae4 ACK NO: 152419465838668 ACK DATE: 2024-10-07 17:07:00 EWB NO: 541716164265			
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		114	36.00	4104.00
Heat/Batch No: NA			Assessable Value			4104.00
Mode of Transport:By Road			CGST @ 6 %			246.24
Vehicle No: TN738537			SGST @ 6 %			246.24
Invoice Amount in Words: Four Thousand Five Hundred and Ninety Six Rupees and Fourty Eight Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			4596.48
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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S			TAX INVOICE		Quadruplicate	
			INVOICE NO: 0367/S/24-25		Date: 07/10/2024	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4974255048		DO Date: 03/10/2024	
			IRN NO: 4a28c82c62ff56a98864534370168070c8051be7b34fe1e5d09ef1752b2cfae4			
			ACK NO: 152419465838668			
			ACK DATE: 2024-10-07 17:07:00			
			EWB NO: 541716164265			
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		114	36.00	4104.00
Heat/Batch No: NA			Assessable Value		4104.00	
Mode of Transport:By Road			CGST @ 6 %		246.24	
Vehicle No: TN738537			SGST @ 6 %		246.24	
Invoice Amount in Words: Four Thousand Five Hundred and Ninety Six Rupees and Fourty Eight Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		4596.48	
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: 0367/S/24-25		Date: 07/10/2024	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4974255048		DO Date: 03/10/2024	
			IRN NO: 4a28c82c62ff56a98864534370168070c8051be7b34fe1e5d09ef1752b2cfae4			
			ACK NO: 152419465838668			
			ACK DATE: 2024-10-07 17:07:00			
			EWB NO: 541716164265			
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		114	36.00	4104.00
Heat/Batch No: NA			Assessable Value		4104.00	
Mode of Transport:By Road			CGST @ 6 %		246.24	
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