
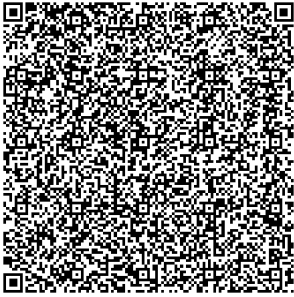

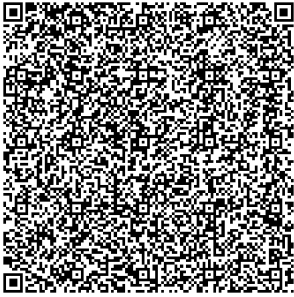

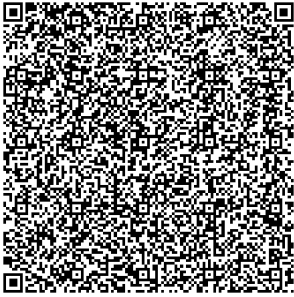

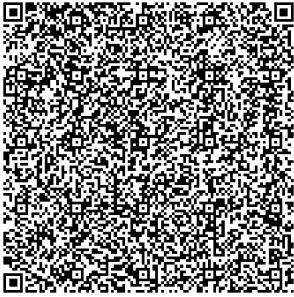

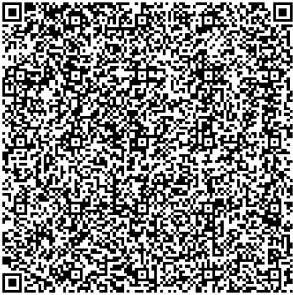


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0368/S/24-25		Date: 08/10/2024	
			Customer PO No: 5500013427/001		PO Date: 09/04/2022	
			Customer DO No: 4974265900		DO Date: 04/10/2024	
			IRN NO: fb4678c7205d3de2493158d6a56e9abb1e0a4e33c0303762c43cd0271ad40164 ACK NO: 152419477339568 ACK DATE: 2024-10-08 16:29:00 EWB NO: 561716680978			
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 Rack Semi M/c YSD	3404204280-020M		500	34.97	17485.00
Heat/Batch No: NA			Assessable Value			17485.00
Mode of Transport:By Road			CGST @ 6 %			1049.10
Vehicle No: TN738537			SGST @ 6 %			1049.10
Invoice Amount in Words: Nineteen Thousand Five Hundred and Eigthy Three Rupees and Twenty Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			19583.20
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: 0368/S/24-25		Date: 08/10/2024	
			Customer PO No: 5500013427/001		PO Date: 09/04/2022	
			Customer DO No: 4974265900		DO Date: 04/10/2024	
			IRN NO: fb4678c7205d3de2493158d6a56e9abb1e0a4e33c0303762c43cd0271ad40164 ACK NO: 152419477339568 ACK DATE: 2024-10-08 16:29:00 EWB NO: 561716680978			
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 Rack Semi M/c YSD	3404204280-020M		500	34.97	17485.00
Heat/Batch No: NA			Assessable Value			17485.00
Mode of Transport:By Road			CGST @ 6 %			1049.10
Vehicle No: TN738537			SGST @ 6 %			1049.10
Invoice Amount in Words: Nineteen Thousand Five Hundred and Eigthy Three Rupees and Twenty Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			19583.20
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: 0368/S/24-25		Date: 08/10/2024	
			Customer PO No: 5500013427/001		PO Date: 09/04/2022	
			Customer DO No: 4974265900		DO Date: 04/10/2024	
			IRN NO: fb4678c7205d3de2493158d6a56e9abb1e0a4e33c0303762c43cd0271ad40164 ACK NO: 152419477339568 ACK DATE: 2024-10-08 16:29:00 EWB NO: 561716680978			
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 Rack Semi M/c YSD	3404204280-020M		500	34.97	17485.00
Heat/Batch No: NA			Assessable Value			17485.00
Mode of Transport:By Road			CGST @ 6 %			1049.10
Vehicle No: TN738537			SGST @ 6 %			1049.10
Invoice Amount in Words: Nineteen Thousand Five Hundred and Eigthy Three Rupees and Twenty Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			19583.20
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: 0368/S/24-25		Date: 08/10/2024	
			Customer PO No: 5500013427/001		PO Date: 09/04/2022	
			Customer DO No: 4974265900		DO Date: 04/10/2024	
			IRN NO: fb4678c7205d3de2493158d6a56e9abb1e0a4e33c0303762c43cd0271ad40164 ACK NO: 152419477339568 ACK DATE: 2024-10-08 16:29:00 EWB NO: 561716680978			
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 Rack Semi M/c YSD	3404204280-020M		500	34.97	17485.00
Heat/Batch No: NA			Assessable Value			17485.00
Mode of Transport:By Road			CGST @ 6 %			1049.10
Vehicle No: TN738537			SGST @ 6 %			1049.10
Invoice Amount in Words: Nineteen Thousand Five Hundred and Eigthy Three Rupees and Twenty Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			19583.20
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: 0368/S/24-25		Date: 08/10/2024	
			Customer PO No: 5500013427/001		PO Date: 09/04/2022	
			Customer DO No: 4974265900		DO Date: 04/10/2024	
			IRN NO: fb4678c7205d3de2493158d6a56e9abb1e0a4e33c0303762c43cd0271ad40164 ACK NO: 152419477339568 ACK DATE: 2024-10-08 16:29:00 EWB NO: 561716680978			
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 Rack Semi M/c YSD	3404204280-020M		500	34.97	17485.00
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