
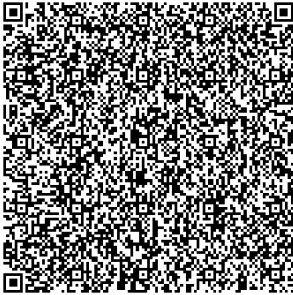
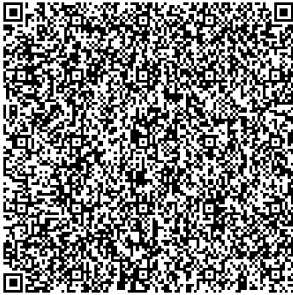

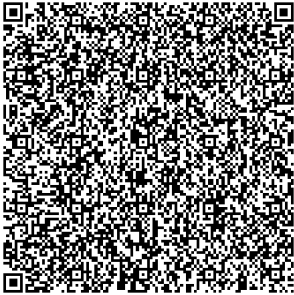


S	<div></div>	TAX INVOICE		Original for Buyer		
	INVOICE NO: 0376/S/24-25		Date: 14/10/2024			
	Customer PO No: 5500013427/001		PO Date: 09/04/2022			
	Customer DO No: 4974389961		DO Date: 12/10/2024			
	IRN NO: 153e9e20349317ed9313d4d58ba53c70d9094c42b0cbd49b79d84cbaa878559d					
	ACK NO: 152419522862832					
ACK DATE: 2024-10-14 12:19:00						
EWB NO: 541718777582						
<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			
			Place of Supply : VARANAVASI-TN			
Sl. 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: TN07CB2496			SGST @ 6 %		1049.10	
Invoice Amount in Words: Nineteen Thousand Five Hundred and Eigthy Three Rupees and Twenty Paise Only						
Document Through: Direct			[+/-] Rounded off			
			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	<div>Abrami Engineers</div>		TAX INVOICE		Duplicate for Transporter	
			INVOICE NO: 0376/S/24-25		Date: 14/10/2024	
			Customer PO No: 5500013427/001		PO Date: 09/04/2022	
			Customer DO No: 4974389961		DO Date: 12/10/2024	
			IRN NO: 153e9e20349317ed9313d4d58ba53c70d9094c42b0cbd49b79d84cbaa878559d			
			ACK NO: 152419522862832			
			ACK DATE: 2024-10-14 12:19:00			
			EWB NO: 541718777582			
<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			
			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: TN07CB2496			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: 0376/S/24-25		Date: 14/10/2024	
			Customer PO No: 5500013427/001		PO Date: 09/04/2022	
			Customer DO No: 4974389961		DO Date: 12/10/2024	
			IRN NO: 153e9e20349317ed9313d4d58ba53c70d9094c42b0cbd49b79d84cbaa878559d  ACK NO: 152419522862832  ACK DATE: 2024-10-14 12:19:00  EWB NO: 541718777582			
<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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			<b>Total</b>			19583.20
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