
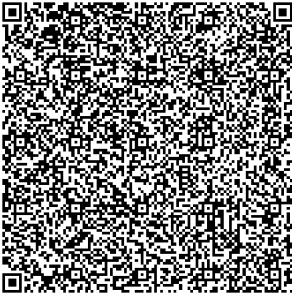

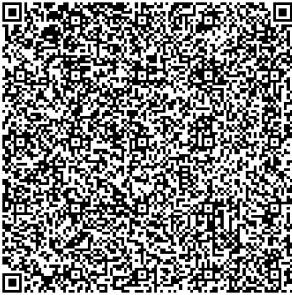

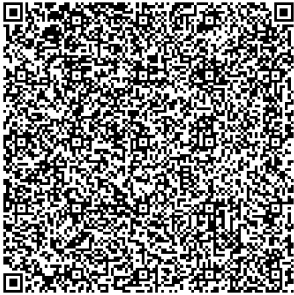

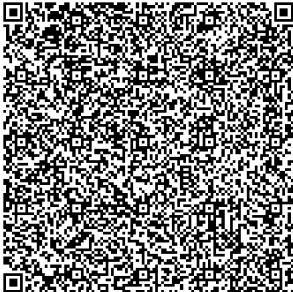

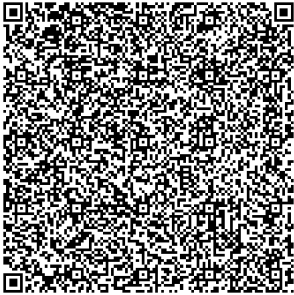


S	<div></div>	TAX INVOICE		Original for Buyer		
<div></div>		INVOICE NO: 0384/S/24-25		Date: 17/10/2024		
		Customer PO No: 5500013427/001		PO Date: 09/04/2022		
		Customer DO No: 4974434170		DO Date: 15/10/2024		
		IRN NO: 1309c3842fcc44b838e7e9c496a3ce12b563bd9cc53cfcc7f652602063e468fd				
		ACK NO: 152419557632932				
ACK DATE: 2024-10-17 14:48:00						
EWB NO: 561720412226						
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	<div></div>		TAX INVOICE		Duplicate for Transporter	
<div></div>			INVOICE NO: 0384/S/24-25		Date: 17/10/2024	
			Customer PO No: 5500013427/001		PO Date: 09/04/2022	
			Customer DO No: 4974434170		DO Date: 15/10/2024	
			IRN NO: 1309c3842fcc44b838e7e9c496a3ce12b563bd9cc53cfcc7f652602063e468fd			
			ACK NO: 152419557632932			
			ACK DATE: 2024-10-17 14:48:00			
			EWB NO: 561720412226			
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	
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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: 0384/S/24-25		Date: 17/10/2024	
			Customer PO No: 5500013427/001		PO Date: 09/04/2022	
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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	<div></div>		TAX INVOICE		Quadruplicate	
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			Customer PO No: 5500013427/001		PO Date: 09/04/2022	
			Customer DO No: 4974434170		DO Date: 15/10/2024	
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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						
Document Through: Direct			[+/-] Rounded off			
			Total		19583.20	
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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: 0384/S/24-25		Date: 17/10/2024	
			Customer PO No: 5500013427/001		PO Date: 09/04/2022	
			Customer DO No: 4974434170		DO Date: 15/10/2024	
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