
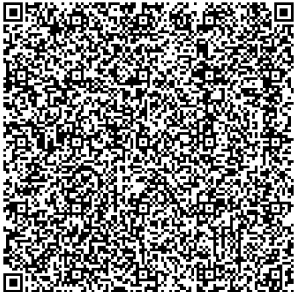
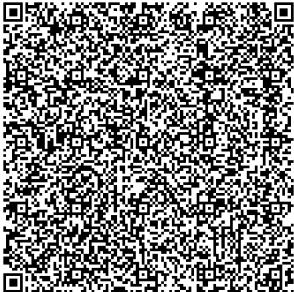

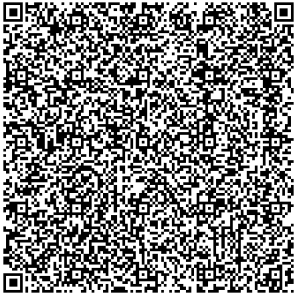

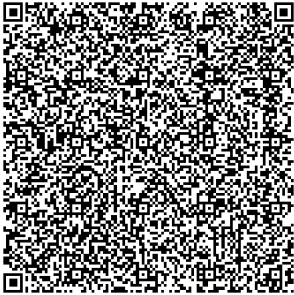


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0389/S/24-25		Date: 18/10/2024	
			Customer PO No: 5500013427/001		PO Date: 09/04/2022	
			Customer DO No: 4974434170		DO Date: 15/10/2024	
			IRN NO: f29fd8e5736981ad5cff0ee7498482bb11973564213100675eb884135d6f2ac0  ACK NO: 152419571399945  ACK DATE: 2024-10-18 16:55:00  EWB NO: 531721085846			
<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>			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Rack Semi M/c YSD	3404204280-020M		400	34.97	13988.00
Heat/Batch No: NA			Assessable Value			13988.00
Mode of Transport:By Road			CGST @ 6 %			839.28
Vehicle No: TN738537			SGST @ 6 %			839.28
Invoice Amount in Words: Fifteen Thousand Six Hundred and Sixty Six Rupees and Fifty Six Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>			15666.56
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: 0389/S/24-25		Date: 18/10/2024	
			Customer PO No: 5500013427/001		PO Date: 09/04/2022	
			Customer DO No: 4974434170		DO Date: 15/10/2024	
			IRN NO: f29fd8e5736981ad5cff0ee7498482bb11973564213100675eb884135d6f2ac0  ACK NO: 152419571399945  ACK DATE: 2024-10-18 16:55:00  EWB NO: 531721085846			
<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>			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Rack Semi M/c YSD	3404204280-020M		400	34.97	13988.00
Heat/Batch No: NA			Assessable Value			13988.00
Mode of Transport:By Road			CGST @ 6 %			839.28
Vehicle No: TN738537			SGST @ 6 %			839.28
Invoice Amount in Words: Fifteen Thousand Six Hundred and Sixty Six Rupees and Fifty Six Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>			15666.56
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: 0389/S/24-25		Date: 18/10/2024	
			Customer PO No: 5500013427/001		PO Date: 09/04/2022	
			Customer DO No: 4974434170		DO Date: 15/10/2024	
			IRN NO: f29fd8e5736981ad5cff0ee7498482bb11973564213100675eb884135d6f2ac0  ACK NO: 152419571399945  ACK DATE: 2024-10-18 16:55:00  EWB NO: 531721085846			
<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>			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Rack Semi M/c YSD	3404204280-020M		400	34.97	13988.00
Heat/Batch No: NA			Assessable Value			13988.00
Mode of Transport:By Road			CGST @ 6 %			839.28
Vehicle No: TN738537			SGST @ 6 %			839.28
Invoice Amount in Words: Fifteen Thousand Six Hundred and Sixty Six Rupees and Fifty Six Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>			15666.56
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: 0389/S/24-25		Date: 18/10/2024	
			Customer PO No: 5500013427/001		PO Date: 09/04/2022	
			Customer DO No: 4974434170		DO Date: 15/10/2024	
			IRN NO: f29fd8e5736981ad5cff0ee7498482bb11973564213100675eb884135d6f2ac0 ACK NO: 152419571399945 ACK DATE: 2024-10-18 16:55:00 EWB NO: 531721085846			
<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			
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