
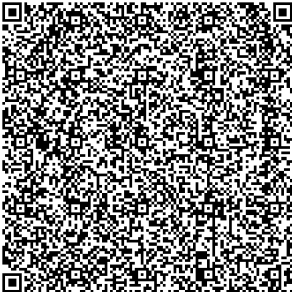


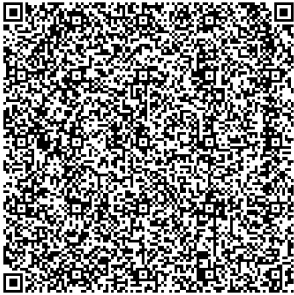


S	<div></div>	TAX INVOICE			Original for Buyer	
		INVOICE NO: 0392/S/24-25		Date: 19/10/2024		
		Customer PO No: 5500013427/001		PO Date: 09/04/2022		
		Customer DO No: 4974496246		DO Date: 18/10/2024		
		IRN NO: fa3488126e68ad5333736024f76c49c01e6ac7261d99b720681d1a8961aaaf9e				
		ACK NO: 152419585543048				
ACK DATE: 2024-10-19 20:06:00						
EWB NO: 531721747199						
<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		700	34.97	24479.00
Heat/Batch No: NA			Assessable Value		24479.00	
Mode of Transport:By Road			CGST @ 6 %		1468.74	
Vehicle No: TN738537			SGST @ 6 %		1468.74	
Invoice Amount in Words: Twenty Seven Thousand Four Hundred and Sixteen Rupees and Fourty Eight Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		27416.48	
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: 0392/S/24-25		Date: 19/10/2024	
			Customer PO No: 5500013427/001		PO Date: 09/04/2022	
			Customer DO No: 4974496246		DO Date: 18/10/2024	
			IRN NO: fa3488126e68ad5333736024f76c49c01e6ac7261d99b720681d1a8961aaaf9e  ACK NO: 152419585543048  ACK DATE: 2024-10-19 20:06:00  EWB NO: 531721747199			
<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		700	34.97	24479.00
Heat/Batch No: NA			Assessable Value			24479.00
Mode of Transport:By Road			CGST @ 6 %			1468.74
Vehicle No: TN738537			SGST @ 6 %			1468.74
Invoice Amount in Words: Twenty Seven Thousand Four Hundred and Sixteen Rupees and Fourty Eight Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>			27416.48
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		Triplicate for Assessee	
			INVOICE NO: 0392/S/24-25		Date: 19/10/2024	
			Customer PO No: 5500013427/001		PO Date: 09/04/2022	
			Customer DO No: 4974496246		DO Date: 18/10/2024	
			IRN NO: fa3488126e68ad5333736024f76c49c01e6ac7261d99b720681d1a8961aaaf9e  ACK NO: 152419585543048  ACK DATE: 2024-10-19 20:06:00  EWB NO: 531721747199			
<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		700	34.97	24479.00
Heat/Batch No: NA			Assessable Value			24479.00
Mode of Transport:By Road			CGST @ 6 %			1468.74
Vehicle No: TN738537			SGST @ 6 %			1468.74
Invoice Amount in Words: Twenty Seven Thousand Four Hundred and Sixteen Rupees and Fourty Eight Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>			27416.48
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S			TAX INVOICE		Quadruplicate	
			INVOICE NO: 0392/S/24-25		Date: 19/10/2024	
			Customer PO No: 5500013427/001		PO Date: 09/04/2022	
			Customer DO No: 4974496246		DO Date: 18/10/2024	
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<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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Heat/Batch No: NA			Assessable Value			24479.00
Mode of Transport:By Road			CGST @ 6 %			1468.74
Vehicle No: TN738537			SGST @ 6 %			1468.74
Invoice Amount in Words: Twenty Seven Thousand Four Hundred and Sixteen Rupees and Fourty Eight Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>			27416.48
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S			TAX INVOICE		Extra Copy	
			INVOICE NO: 0392/S/24-25		Date: 19/10/2024	
			Customer PO No: 5500013427/001		PO Date: 09/04/2022	
			Customer DO No: 4974496246		DO Date: 18/10/2024	
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<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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