
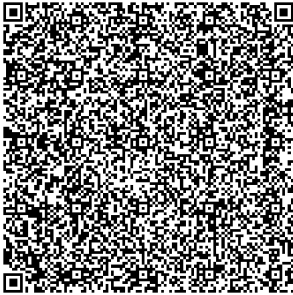


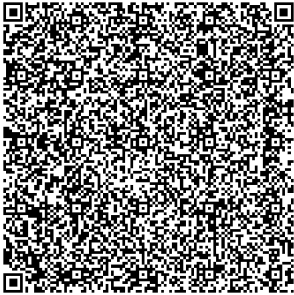


S			TAX INVOICE		Duplicate for Transporter	
			INVOICE NO: 0398/S/24-25		Date: 21/10/2024	
			Customer PO No: 5500013427/001		PO Date: 09/04/2022	
			Customer DO No: 4974524024		DO Date: 21/10/2024	
			IRN NO: 5b54205a9f7f1bdf576c39f3757448bf6b0147cda2ee366d8b33a4d3ca6f77d4 ACK NO: 152419599644928 ACK DATE: 2024-10-21 20:20:00 EWB NO: 531722412197			
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		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						
			Total			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		Quadruplicate	
			INVOICE NO: 0398/S/24-25		Date: 21/10/2024	
			Customer PO No: 5500013427/001		PO Date: 09/04/2022	
			Customer DO No: 4974524024		DO Date: 21/10/2024	
			IRN NO: 5b54205a9f7f1bdf576c39f3757448bf6b0147cda2ee366d8b33a4d3ca6f77d4 ACK NO: 152419599644928 ACK DATE: 2024-10-21 20:20:00 EWB NO: 531722412197			
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		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						
			Total			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: 0398/S/24-25		Date: 21/10/2024	
			Customer PO No: 5500013427/001		PO Date: 09/04/2022	
			Customer DO No: 4974524024		DO Date: 21/10/2024	
			IRN NO: 5b54205a9f7f1bdf576c39f3757448bf6b0147cda2ee366d8b33a4d3ca6f77d4 ACK NO: 152419599644928 ACK DATE: 2024-10-21 20:20:00 EWB NO: 531722412197			
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			
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1	Steering Rack Semi M/c YSD	3404204280-020M		400	34.97	13988.00
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