
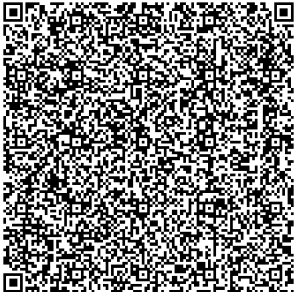

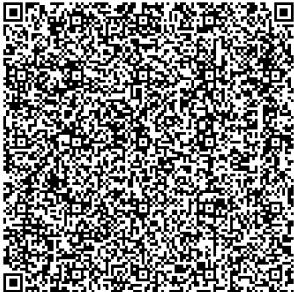

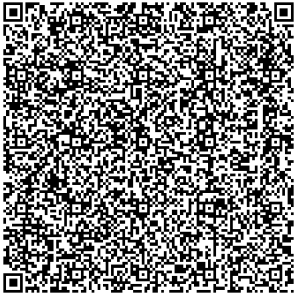

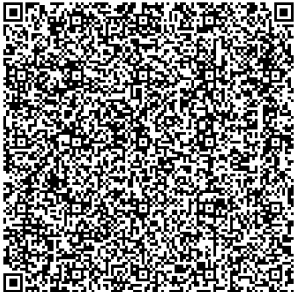

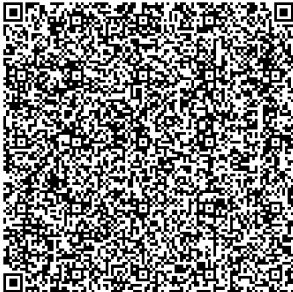


S		TAX INVOICE		Original for Buyer		
		INVOICE NO: 0414/S/24-25		Date: 26/10/2024		
		Customer PO No: 5500013427/003		PO Date: 09/04/2022		
		Customer DO No: 4974627347		DO Date: 26/10/2024		
		IRN NO: a2a3994ee03238ca89340cc526b90f2b4a1f3c67dbbfa8690edbea5aba9493c0				
		ACK NO: 152419654006559				
ACK DATE: 2024-10-26 14:57:00						
EWB NO: 591724987633						
<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 Racks - PY1B IP RM NO: 3404203480-020M	3404203480-010M		500	36.00	18000.00
Heat/Batch No: NA			Assessable Value		18000.00	
Mode of Transport:By Road			CGST @ 6 %		1080.00	
Vehicle No: TN738537			SGST @ 6 %		1080.00	
Invoice Amount in Words: Twenty Thousand One Hundred and Sixty Rupees Only						
Document Through: Direct			[+/-] Rounded off			
			<b>Total</b>		20160.00	
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: 0414/S/24-25		Date: 26/10/2024		
		Customer PO No: 5500013427/003		PO Date: 09/04/2022		
		Customer DO No: 4974627347		DO Date: 26/10/2024		
		IRN NO: a2a3994ee03238ca89340cc526b90f2b4a1f3c67dbbfa8690edbea5aba9493c0				
		ACK NO: 152419654006559				
ACK DATE: 2024-10-26 14:57:00						
EWB NO: 591724987633						
<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 Racks - PY1B IP RM NO: 3404203480-020M	3404203480-010M		500	36.00	18000.00
Heat/Batch No: NA			Assessable Value		18000.00	
Mode of Transport:By Road			CGST @ 6 %		1080.00	
Vehicle No: TN738537			SGST @ 6 %		1080.00	
Invoice Amount in Words: Twenty Thousand One Hundred and Sixty Rupees Only						
Document Through: Direct			[+/-] Rounded off			
			<b>Total</b>		20160.00	
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: 0414/S/24-25		Date: 26/10/2024	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4974627347		DO Date: 26/10/2024	
			IRN NO: a2a3994ee03238ca89340cc526b90f2b4a1f3c67dbbfa8690edbea5aba9493c0 ACK NO: 152419654006559 ACK DATE: 2024-10-26 14:57:00 EWB NO: 591724987633			
<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 Racks - PY1B IP RM NO: 3404203480-020M	3404203480-010M		500	36.00	18000.00
Heat/Batch No: NA			Assessable Value			18000.00
Mode of Transport:By Road			CGST @ 6 %			1080.00
Vehicle No: TN738537			SGST @ 6 %			1080.00
Invoice Amount in Words: Twenty Thousand One Hundred and Sixty Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>			20160.00
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: 0414/S/24-25		Date: 26/10/2024	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4974627347		DO Date: 26/10/2024	
			IRN NO: a2a3994ee03238ca89340cc526b90f2b4a1f3c67dbbfa8690edbea5aba9493c0 ACK NO: 152419654006559 ACK DATE: 2024-10-26 14:57:00 EWB NO: 591724987633			
<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 Racks - PY1B IP RM NO: 3404203480-020M	3404203480-010M		500	36.00	18000.00
Heat/Batch No: NA			Assessable Value			18000.00
Mode of Transport:By Road			CGST @ 6 %			1080.00
Vehicle No: TN738537			SGST @ 6 %			1080.00
Invoice Amount in Words: Twenty Thousand One Hundred and Sixty Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>			20160.00
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: 0414/S/24-25		Date: 26/10/2024			
		Customer PO No: 5500013427/003		PO Date: 09/04/2022			
		Customer DO No: 4974627347		DO Date: 26/10/2024			
		IRN NO: a2a3994ee03238ca89340cc526b90f2b4a1f3c67dbbfa8690edbea5aba9493c0  ACK NO: 152419654006559  ACK DATE: 2024-10-26 14:57:00  EWB NO: 591724987633					
<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 Racks - PY1B IP RM NO: 3404203480-020M	3404203480-010M		500	36.00	18000.00	
Heat/Batch No: NA				Assessable Value		18000.00	
Mode of Transport:By Road				CGST @ 6 %		1080.00	
Vehicle No: TN738537				SGST @ 6 %		1080.00	
Invoice Amount in Words: Twenty Thousand One Hundred and Sixty Rupees Only							
Document Through: Direct				[+/-] Rounded off			
				Total		20160.00	
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	