

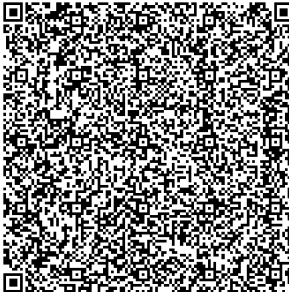


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0465/S/24-25		Date: 27/11/2024	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4974807727		DO Date: 07/11/2024	
			IRN NO: 1af324668ad5937c12f0f0b17400bed556b92a3c1f6bc73b4460379d5631baba ACK NO: 152419960755587 ACK DATE: 2024-11-27 21:42:00 EWB NO: 561738423153			
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 Racks - PY1B IP RM NO: 3404203480-020M	3404203480-010M		33	36.00	1188.00
Heat/Batch No: NA			Assessable Value		1188.00	
Mode of Transport:By Road			CGST @ 6 %		71.28	
Vehicle No: TN28AP8632			SGST @ 6 %		71.28	
Invoice Amount in Words: One Thousand Three Hundred and Thirty Rupees and Fifty Six Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		1330.56	
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: PROCESS REJECTION THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers Authorised Signatory	

S		TAX INVOICE		Duplicate for Transporter		
		INVOICE NO: 0465/S/24-25		Date: 27/11/2024		
		Customer PO No: 5500013427/003		PO Date: 09/04/2022		
		Customer DO No: 4974807727		DO Date: 07/11/2024		
		IRN NO: 1af324668ad5937c12f0f0b17400bed556b92a3c1f6bc73b4460379d5631baba				
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ACK DATE: 2024-11-27 21:42:00						
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S			TAX INVOICE		Quadruplicate	
			INVOICE NO: 0465/S/24-25		Date: 27/11/2024	
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Heat/Batch No: NA			Assessable Value			1188.00
Mode of Transport:By Road			CGST @ 6 %			71.28
Vehicle No: TN28AP8632			SGST @ 6 %			71.28
Invoice Amount in Words: One Thousand Three Hundred and Thirty Rupees and Fifty Six Paise Only			[+/-] Rounded off			
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S			TAX INVOICE		Extra Copy	
			INVOICE NO: 0465/S/24-25		Date: 27/11/2024	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
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