
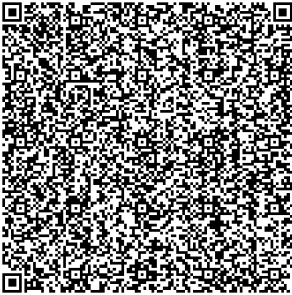


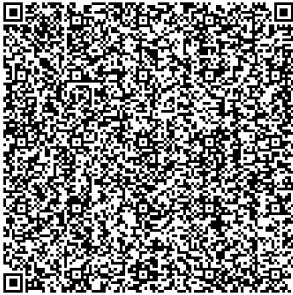


S	<div></div>	TAX INVOICE		Original for Buyer		
<div></div>		INVOICE NO: 0490/S/24-25		Date: 07/12/2024		
		Customer PO No: 5500013427/001		PO Date: 09/04/2022		
		Customer DO No: 4974394528		DO Date: 12/10/2024		
		IRN NO: 7c36ae426c097a0c74f0ac456f88410a7c6dd731c170a52885c58ec8a8685128				
		ACK NO: 152420070567115				
		ACK DATE: 2024-12-07 19:25:00				
		EWB NO: 561742931811				
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: TN16H7314			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	<div></div>	TAX INVOICE		Duplicate for Transporter		
		INVOICE NO: 0490/S/24-25		Date: 07/12/2024		
		Customer PO No: 5500013427/001		PO Date: 09/04/2022		
		Customer DO No: 4974394528		DO Date: 12/10/2024		
		IRN NO: 7c36ae426c097a0c74f0ac456f88410a7c6dd731c170a52885c58ec8a8685128				
		ACK NO: 152420070567115				
ACK DATE: 2024-12-07 19:25:00						
EWB NO: 561742931811						
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: TN16H7314			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	Abrami Engineers		TAX INVOICE		Extra Copy	
			INVOICE NO: 0490/S/24-25		Date: 07/12/2024	
			Customer PO No: 5500013427/001		PO Date: 09/04/2022	
			Customer DO No: 4974394528		DO Date: 12/10/2024	
			IRN NO: 7c36ae426c097a0c74f0ac456f88410a7c6dd731c170a52885c58ec8a8685128			
			ACK NO: 152420070567115			
			ACK DATE: 2024-12-07 19:25:00			
			EWB NO: 561742931811			
Name & Address of Consignor			Name & Address of Consignee			
ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT			Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604			
GST: 33AAKFA9234E1ZN			Customer GST :33AACCR9772M1ZS			
SAC Code :998898			Customer PAN : AACCR9772M			
PAN : AAKFA9234E			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		400	34.97	13988.00
Heat/Batch No: NA			Assessable Value		13988.00	
Mode of Transport:By Road			CGST @ 6 %		839.28	
Vehicle No: TN16H7314			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:			For Abrami Engineers			
OK						
THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED			Authorised Signatory			