
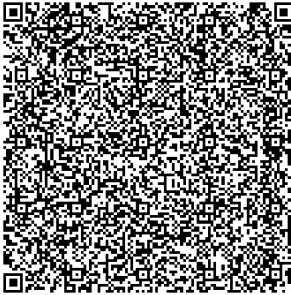

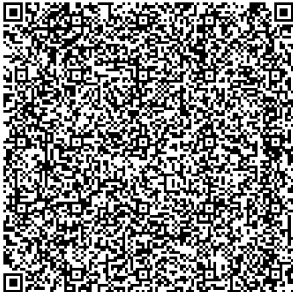

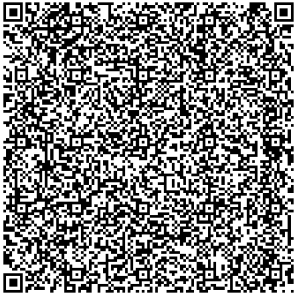

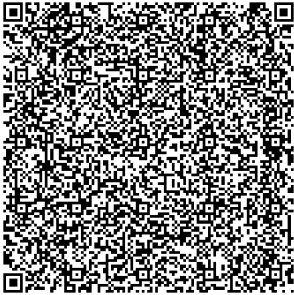


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0526/S/24-25		Date: 30/12/2024	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4975713019		DO Date: 27/12/2024	
			IRN NO: 4ca102b0dee1a6dd9c518f31a0fc65a2b790fb2c55b2d7a883e4d1299b057916 ACK NO: 152420287631634 ACK DATE: 2024-12-30 19:58:00 EWB NO: 511753012931			
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		36	36.00	1296.00
Heat/Batch No: NA			Assessable Value			1296.00
Mode of Transport:By Road			CGST @ 6 %			77.76
Vehicle No: TN28AP8632			SGST @ 6 %			77.76
Invoice Amount in Words: One Thousand Four Hundred and Fifty One Rupees and Fifty Two Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			1451.52
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	<div></div>		TAX INVOICE		Duplicate for Transporter	
<div></div>			INVOICE NO: 0526/S/24-25		Date: 30/12/2024	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4975713019		DO Date: 27/12/2024	
			IRN NO: 4ca102b0dee1a6dd9c518f31a0fc65a2b790fb2c55b2d7a883e4d1299b057916			
			ACK NO: 152420287631634			
ACK DATE: 2024-12-30 19:58:00						
EWB NO: 511753012931						
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		36	36.00	1296.00
Heat/Batch No: NA			Assessable Value		1296.00	
Mode of Transport:By Road			CGST @ 6 %		77.76	
Vehicle No: TN28AP8632			SGST @ 6 %		77.76	
Invoice Amount in Words: One Thousand Four Hundred and Fifty One Rupees and Fifty Two Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		1451.52	
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		Quadruplicate	
			INVOICE NO: 0526/S/24-25		Date: 30/12/2024	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4975713019		DO Date: 27/12/2024	
			IRN NO: 4ca102b0dee1a6dd9c518f31a0fc65a2b790fb2c55b2d7a883e4d1299b057916 ACK NO: 152420287631634 ACK DATE: 2024-12-30 19:58:00 EWB NO: 511753012931			
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		36	36.00	1296.00
Heat/Batch No: NA			Assessable Value			1296.00
Mode of Transport:By Road			CGST @ 6 %			77.76
Vehicle No: TN28AP8632			SGST @ 6 %			77.76
Invoice Amount in Words: One Thousand Four Hundred and Fifty One Rupees and Fifty Two Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			1451.52
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		Extra Copy	
			INVOICE NO: 0526/S/24-25		Date: 30/12/2024	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4975713019		DO Date: 27/12/2024	
			IRN NO: 4ca102b0dee1a6dd9c518f31a0fc65a2b790fb2c55b2d7a883e4d1299b057916 ACK NO: 152420287631634 ACK DATE: 2024-12-30 19:58:00 EWB NO: 511753012931			
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		36	36.00	1296.00
Heat/Batch No: NA			Assessable Value			1296.00
Mode of Transport:By Road			CGST @ 6 %			77.76
Vehicle No: TN28AP8632			SGST @ 6 %			77.76
Invoice Amount in Words: One Thousand Four Hundred and Fifty One Rupees and Fifty Two Paise Only			[+/-] Rounded off			
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