
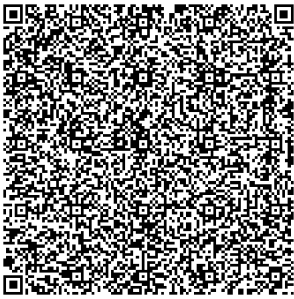

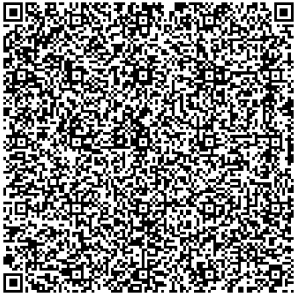
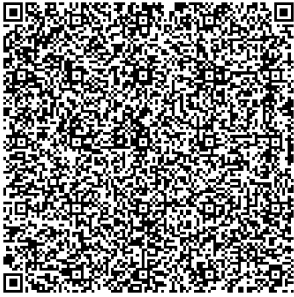

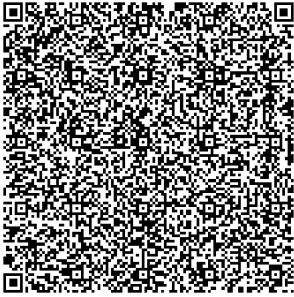

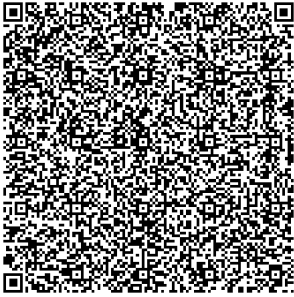


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0025/S/24-25		Date: 11/04/2024	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4971226908		DO Date: 05/04/2024	
			IRN NO: e1cb4385f9f15b02728b1f4d297f9c4d6a33324136e5e76eeb03564d21924f12 ACK NO: 152417654960666 ACK DATE: 2024-04-11 18:17:00 EWB NO: 511637286157			
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		170	36.00	6120.00
Heat/Batch No: NA			Assessable Value			6120.00
Mode of Transport:By Road			CGST @ 6 %			367.20
Vehicle No: TN738537			SGST @ 6 %			367.20
Invoice Amount in Words: Six Thousand Eight Hundred and Fifty Four Rupees and Fourty Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			6854.40
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: 0025/S/24-25		Date: 11/04/2024		
		Customer PO No: 5500013427/003		PO Date: 09/04/2022		
		Customer DO No: 4971226908		DO Date: 05/04/2024		
		IRN NO: e1cb4385f9f15b02728b1f4d297f9c4d6a33324136e5e76eeb03564d21924f12				
		ACK NO: 152417654960666				
ACK DATE: 2024-04-11 18:17:00						
EWB NO: 511637286157						
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		170	36.00	6120.00
Heat/Batch No: NA			Assessable Value		6120.00	
Mode of Transport:By Road			CGST @ 6 %		367.20	
Vehicle No: TN738537			SGST @ 6 %		367.20	
Invoice Amount in Words: Six Thousand Eight Hundred and Fifty Four Rupees and Fourty Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		6854.40	
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: 0025/S/24-25		Date: 11/04/2024		
		Customer PO No: 5500013427/003		PO Date: 09/04/2022		
		Customer DO No: 4971226908		DO Date: 05/04/2024		
		IRN NO: e1cb4385f9f15b02728b1f4d297f9c4d6a33324136e5e76eeb03564d21924f12 ACK NO: 152417654960666 ACK DATE: 2024-04-11 18:17:00 EWB NO: 511637286157				
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		170	36.00	6120.00
Heat/Batch No: NA			Assessable Value		6120.00	
Mode of Transport:By Road			CGST @ 6 %		367.20	
Vehicle No: TN738537			SGST @ 6 %		367.20	
Invoice Amount in Words: Six Thousand Eight Hundred and Fifty Four Rupees and Fourty Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		6854.40	
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: 0025/S/24-25		Date: 11/04/2024	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4971226908		DO Date: 05/04/2024	
			IRN NO: e1cb4385f9f15b02728b1f4d297f9c4d6a33324136e5e76eeb03564d21924f12			
			ACK NO: 152417654960666			
			ACK DATE: 2024-04-11 18:17:00			
			EWB NO: 511637286157			
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		170	36.00	6120.00
Heat/Batch No: NA			Assessable Value			6120.00
Mode of Transport:By Road			CGST @ 6 %			367.20
Vehicle No: TN738537			SGST @ 6 %			367.20
Invoice Amount in Words: Six Thousand Eight Hundred and Fifty Four Rupees and Fourty Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			6854.40
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: 0025/S/24-25		Date: 11/04/2024	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4971226908		DO Date: 05/04/2024	
			IRN NO: e1cb4385f9f15b02728b1f4d297f9c4d6a33324136e5e76eeb03564d21924f12			
			ACK NO: 152417654960666			
			ACK DATE: 2024-04-11 18:17:00			
			EWB NO: 511637286157			
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		170	36.00	6120.00
Heat/Batch No: NA			Assessable Value		6120.00	
Mode of Transport:By Road			CGST @ 6 %		367.20	
Vehicle No: TN738537			SGST @ 6 %		367.20	
Invoice Amount in Words: Six Thousand Eight Hundred and Fifty Four Rupees and Fourty Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		6854.40	
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	