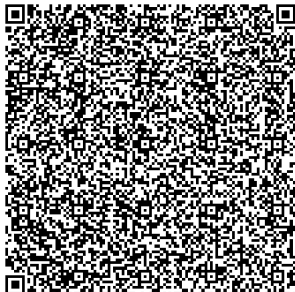

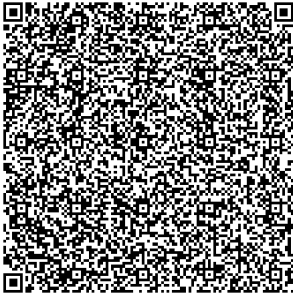

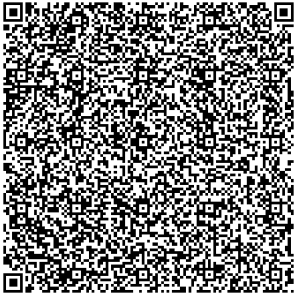


S	<div><div><div>Abrami</div><div>Engineers</div></div></div>	TAX INVOICE	Original for Buyer			
	INVOICE NO: 0315/S/24-25	Date: 16/09/2024				
	Customer PO No: 5500013427/005	PO Date: 09/04/2022				
	Customer DO No: 4973519152	DO Date: 21/08/2024				
	IRN NO: aefa026fd993a8de82a9cb4c90bb96b4090308a1d711a75d21de519b7ece3672					
	ACK NO: 152419242679150 ACK DATE: 2024-09-16 17:27:00 EWB NO: 501706340055					
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				
Sl. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks - Reno -RH - MILLING IP RM NO: 340409330	340409330-100		300	28.25	8475.00
Heat/Batch No: NA				Assessable Value		8475.00
Mode of Transport:By Road				CGST @ 6 %		508.50
Vehicle No: TN738537				SGST @ 6 %		508.50
Invoice Amount in Words: Nine Thousand Four Hundred and Ninety Two Rupees Only				[+/-] Rounded off		
Document Through: Direct						
				Total		9492.00
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: 0315/S/24-25		Date: 16/09/2024	
			Customer PO No: 5500013427/005		PO Date: 09/04/2022	
			Customer DO No: 4973519152		DO Date: 21/08/2024	
			IRN NO: aefa026fd993a8de82a9cb4c90bb96b4090308a1d711a75d21de519b7ece3672 ACK NO: 152419242679150 ACK DATE: 2024-09-16 17:27:00 EWB NO: 501706340055			
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			
Sl. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks - Reno -RH - MILLING IP RM NO: 340409330	340409330-100		300	28.25	8475.00
Heat/Batch No: NA			Assessable Value		8475.00	
Mode of Transport:By Road			CGST @ 6 %		508.50	
Vehicle No: TN738537			SGST @ 6 %		508.50	
Invoice Amount in Words: Nine Thousand Four Hundred and Ninety Two Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total		9492.00	
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: 0315/S/24-25		Date: 16/09/2024	
			Customer PO No: 5500013427/005		PO Date: 09/04/2022	
			Customer DO No: 4973519152		DO Date: 21/08/2024	
			IRN NO: aefa026fd993a8de82a9cb4c90bb96b4090308a1d711a75d21de519b7ece3672			
			ACK NO: 152419242679150			
			ACK DATE: 2024-09-16 17:27:00			
			EWB NO: 501706340055			
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 - Reno -RH - MILLING IP RM NO: 340409330	340409330-100		300	28.25	8475.00
Heat/Batch No: NA			Assessable Value			8475.00
Mode of Transport:By Road			CGST @ 6 %			508.50
Vehicle No: TN738537			SGST @ 6 %			508.50
Invoice Amount in Words: Nine Thousand Four Hundred and Ninety Two Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total			9492.00
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: 0315/S/24-25		Date: 16/09/2024	
			Customer PO No: 5500013427/005		PO Date: 09/04/2022	
			Customer DO No: 4973519152		DO Date: 21/08/2024	
			IRN NO: aefa026fd993a8de82a9cb4c90bb96b4090308a1d711a75d21de519b7ece3672			
			ACK NO: 152419242679150			
			ACK DATE: 2024-09-16 17:27:00			
			EWB NO: 501706340055			
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 - Reno -RH - MILLING IP RM NO: 340409330	340409330-100		300	28.25	8475.00
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			Total		9492.00	
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Note/Remarks: OK THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers Authorised Signatory	