
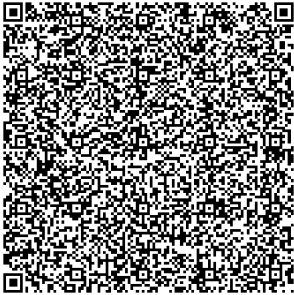

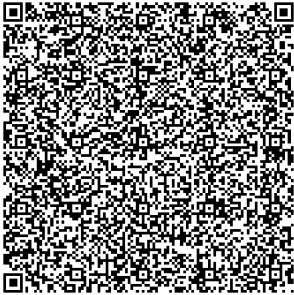


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0469/S/24-25		Date: 28/11/2024	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4974807727		DO Date: 07/11/2024	
			IRN NO: 8f8d1ae6fda27c10c96123819ffa2f74ad032bffa5d8459461647cffcbc15eaa ACK NO: 152419967663540 ACK DATE: 2024-11-28 15:48:00 EWB NO: 551738748772			
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		27	36.00	972.00
Heat/Batch No: NA			Assessable Value			972.00
Mode of Transport:By Road			CGST @ 6 %			58.32
Vehicle No: TN28AP8632			SGST @ 6 %			58.32
Invoice Amount in Words: One Thousand Eigthy Eight Rupees and Sixty Four Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			1088.64
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	
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	INVOICE NO: 0469/S/24-25		Date: 28/11/2024	
	Customer PO No: 5500013427/003		PO Date: 09/04/2022	
	Customer DO No: 4974807727		DO Date: 07/11/2024	
	IRN NO: 8f8d1ae6fda27c10c96123819ffa2f74ad032bffa5d8459461647cffcbc15eaa ACK NO: 152419967663540 ACK DATE: 2024-11-28 15:48:00 EWB NO: 551738748772			


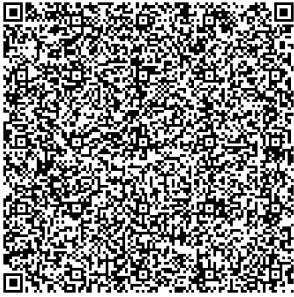
Name & Address of Consignor ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN SAC Code :998898 PAN : AAKFA9234E			Name & Address of Consignee Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604 Customer GST :33AACCR9772M1ZS Customer PAN : AACCR9772M SAC Code: 87089400		
			Place of Supply : VARANAVASI-TN		


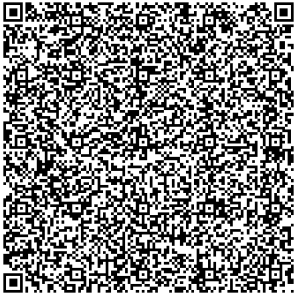
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks - PY1B IP RM NO: 3404203480-020M	3404203480-010M		27	36.00	972.00


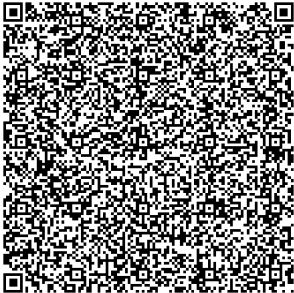
Heat/Batch No: NA			Assessable Value		972.00
Mode of Transport:By Road			CGST @ 6 %		58.32
Vehicle No: TN28AP8632			SGST @ 6 %		58.32
Invoice Amount in Words: One Thousand Eigthy Eight Rupees and Sixty Four Paise Only			[+/-] Rounded off		
Document Through: Direct					
			Total		1088.64

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					
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Note/Remarks: OK THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers Authorised Signatory
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S			TAX INVOICE		Triplicate for Assessee	
			INVOICE NO: 0469/S/24-25		Date: 28/11/2024	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4974807727		DO Date: 07/11/2024	
			IRN NO: 8f8d1ae6fda27c10c96123819ffa2f74ad032bffa5d8459461647cffcbc15eaa ACK NO: 152419967663540 ACK DATE: 2024-11-28 15:48:00 EWB NO: 551738748772			
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		27	36.00	972.00
Heat/Batch No: NA			Assessable Value			972.00
Mode of Transport:By Road			CGST @ 6 %			58.32
Vehicle No: TN28AP8632			SGST @ 6 %			58.32
Invoice Amount in Words: One Thousand Eigthy Eight Rupees and Sixty Four Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			1088.64
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: 0469/S/24-25		Date: 28/11/2024	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4974807727		DO Date: 07/11/2024	
			IRN NO: 8f8d1ae6fda27c10c96123819ffa2f74ad032bffa5d8459461647cffcbc15eaa			
			ACK NO: 152419967663540			
			ACK DATE: 2024-11-28 15:48:00			
			EWB NO: 551738748772			
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		27	36.00	972.00
Heat/Batch No: NA			Assessable Value		972.00	
Mode of Transport:By Road			CGST @ 6 %		58.32	
Vehicle No: TN28AP8632			SGST @ 6 %		58.32	
Invoice Amount in Words: One Thousand Eigthy Eight Rupees and Sixty Four Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		1088.64	
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: 0469/S/24-25		Date: 28/11/2024			
		Customer PO No: 5500013427/003		PO Date: 09/04/2022			
		Customer DO No: 4974807727		DO Date: 07/11/2024			
		IRN NO: 8f8d1ae6fda27c10c96123819ffa2f74ad032bffa5d8459461647cfffbc15eaa ACK NO: 152419967663540 ACK DATE: 2024-11-28 15:48:00 EWB NO: 551738748772					
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 - PY1B IP RM NO: 3404203480-020M	3404203480-010M		27	36.00	972.00	
Heat/Batch No: NA				Assessable Value		972.00	
Mode of Transport:By Road				CGST @ 6 %		58.32	
Vehicle No: TN28AP8632				SGST @ 6 %		58.32	
Invoice Amount in Words: One Thousand Eigthy Eight Rupees and Sixty Four Paise Only				[+/-] Rounded off			
Document Through: Direct							
				Total		1088.64	
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		