


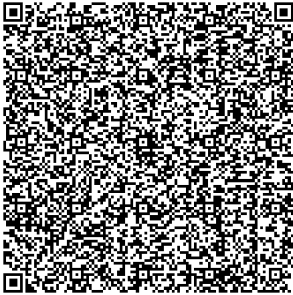

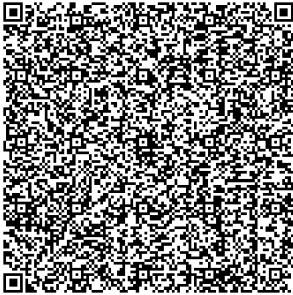

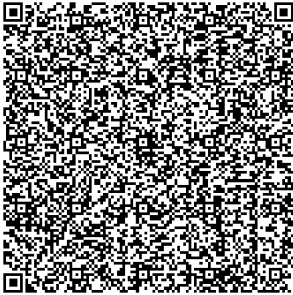


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0492/S/24-25		Date: 07/12/2024	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4975315367		DO Date: 04/12/2024	
			IRN NO: a54264b5688f605221bd45d7fc3aedc4ebafee0762e3d9037513c6a39b83c92b ACK NO: 152420071571027 ACK DATE: 2024-12-07 23:57:00 EWB NO: 561742979530			
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		300	36.00	10800.00
Heat/Batch No: NA			Assessable Value			10800.00
Mode of Transport:By Road			CGST @ 6 %			648.00
Vehicle No: TN28AP8632			SGST @ 6 %			648.00
Invoice Amount in Words: Twelve Thousand Ninety Six Rupees Only						
Document Through: Direct			[+/-] Rounded off			
			Total			12096.00
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: 0492/S/24-25		Date: 07/12/2024	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4975315367		DO Date: 04/12/2024	
			IRN NO: a54264b5688f605221bd45d7fc3aedc4ebafee0762e3d9037513c6a39b83c92b			
			ACK NO: 152420071571027 ACK DATE: 2024-12-07 23:57:00 EWB NO: 561742979530			
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		300	36.00	10800.00
Heat/Batch No: NA			Assessable Value			10800.00
Mode of Transport:By Road			CGST @ 6 %			648.00
Vehicle No: TN28AP8632			SGST @ 6 %			648.00
Invoice Amount in Words: Twelve Thousand Ninety Six Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total			12096.00
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: 0492/S/24-25		Date: 07/12/2024	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4975315367		DO Date: 04/12/2024	
			IRN NO: a54264b5688f605221bd45d7fc3aedc4ebafee0762e3d9037513c6a39b83c92b ACK NO: 152420071571027 ACK DATE: 2024-12-07 23:57:00 EWB NO: 561742979530			
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		300	36.00	10800.00
Heat/Batch No: NA			Assessable Value			10800.00
Mode of Transport:By Road			CGST @ 6 %			648.00
Vehicle No: TN28AP8632			SGST @ 6 %			648.00
Invoice Amount in Words: Twelve Thousand Ninety Six Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total			12096.00
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: 0492/S/24-25		Date: 07/12/2024	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4975315367		DO Date: 04/12/2024	
			IRN NO: a54264b5688f605221bd45d7fc3aedc4ebafee0762e3d9037513c6a39b83c92b ACK NO: 152420071571027 ACK DATE: 2024-12-07 23:57:00 EWB NO: 561742979530			
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