


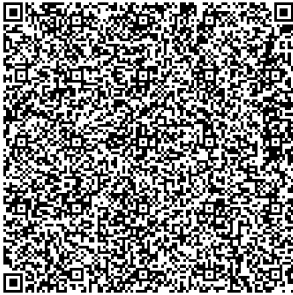

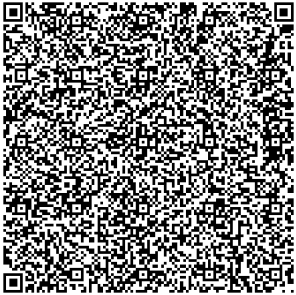

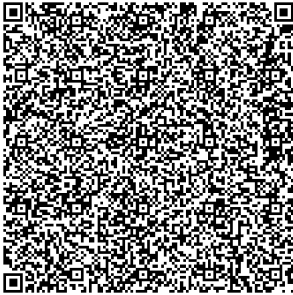


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0496/S/24-25		Date: 12/12/2024	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4975224320		DO Date: 25/11/2024	
			IRN NO: 85e640c04459c264cab52972fdf8c0e747efb07e455d412d566fd95b38238000  ACK NO: 152420109581866  ACK DATE: 2024-12-12 00:35:00  EWB NO: 561744643394			
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  SAC Code :998898 PAN : AAKFA9234E			<b>Name &amp; Address of Consignee</b>  Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604  Customer GST :33AACCR9772M1ZS  Customer PAN : AACCR9772M SAC Code: 87089400			
			<b>Place of Supply : VARANAVASI-TN</b>			
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		600	36.00	21600.00
Heat/Batch No: NA			Assessable Value		21600.00	
Mode of Transport:By Road			CGST @ 6 %		1296.00	
Vehicle No: TN09AL9374			SGST @ 6 %		1296.00	
Invoice Amount in Words: Twenty Four Thousand One Hundred and Ninety Two Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>		24192.00	
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: 0496/S/24-25		Date: 12/12/2024	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4975224320		DO Date: 25/11/2024	
			IRN NO: 85e640c04459c264cab52972fdf8c0e747efb07e455d412d566fd95b38238000  ACK NO: 152420109581866  ACK DATE: 2024-12-12 00:35:00  EWB NO: 561744643394			
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  SAC Code :998898 PAN : AAKFA9234E			<b>Name &amp; Address of Consignee</b>  Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604  Customer GST :33AACCR9772M1ZS  Customer PAN : AACCR9772M SAC Code: 87089400			
			<b>Place of Supply : VARANAVASI-TN</b>			
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		600	36.00	21600.00
Heat/Batch No: NA			Assessable Value			21600.00
Mode of Transport:By Road			CGST @ 6 %			1296.00
Vehicle No: TN09AL9374			SGST @ 6 %			1296.00
Invoice Amount in Words: Twenty Four Thousand One Hundred and Ninety Two Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>			24192.00
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		Triplicate for Assessee	
			INVOICE NO: 0496/S/24-25		Date: 12/12/2024	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4975224320		DO Date: 25/11/2024	
			IRN NO: 85e640c04459c264cab52972fdf8c0e747efb07e455d412d566fd95b38238000  ACK NO: 152420109581866  ACK DATE: 2024-12-12 00:35:00  EWB NO: 561744643394			
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  SAC Code :998898 PAN : AAKFA9234E			<b>Name &amp; Address of Consignee</b>  Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604  Customer GST :33AACCR9772M1ZS  Customer PAN : AACCR9772M SAC Code: 87089400			
			<b>Place of Supply : VARANAVASI-TN</b>			
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		600	36.00	21600.00
Heat/Batch No: NA			Assessable Value			21600.00
Mode of Transport:By Road			CGST @ 6 %			1296.00
Vehicle No: TN09AL9374			SGST @ 6 %			1296.00
Invoice Amount in Words: Twenty Four Thousand One Hundred and Ninety Two Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>			24192.00
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S			TAX INVOICE		Quadruplicate	
			INVOICE NO: 0496/S/24-25		Date: 12/12/2024	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4975224320		DO Date: 25/11/2024	
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<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  SAC Code :998898 PAN : AAKFA9234E			<b>Name &amp; Address of Consignee</b>  Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604  Customer GST :33AACCR9772M1ZS  Customer PAN : AACCR9772M SAC Code: 87089400			
			<b>Place of Supply : VARANAVASI-TN</b>			
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		600	36.00	21600.00
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Mode of Transport:By Road			CGST @ 6 %			1296.00
Vehicle No: TN09AL9374			SGST @ 6 %			1296.00
Invoice Amount in Words: Twenty Four Thousand One Hundred and Ninety Two Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>			24192.00
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S			TAX INVOICE		Extra Copy	
			INVOICE NO: 0496/S/24-25		Date: 12/12/2024	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4975224320		DO Date: 25/11/2024	
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			<b>Place of Supply : VARANAVASI-TN</b>			
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Note/Remarks:			For Abrami Engineers			
OK						
THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED			Authorised Signatory			