
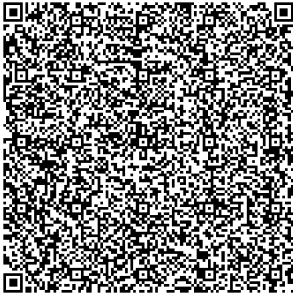

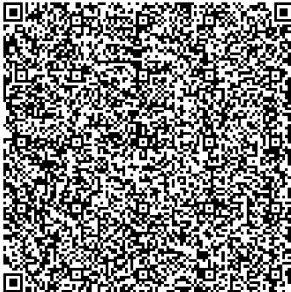
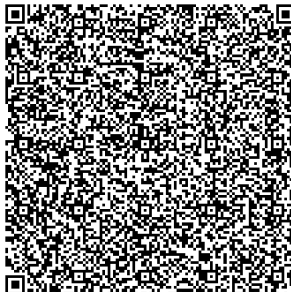

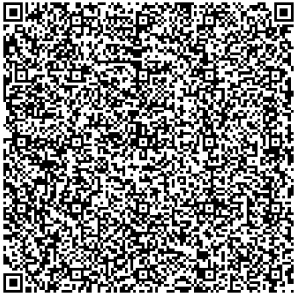


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0515/S/24-25		Date: 25/12/2024	
			Customer PO No: 5500013427/005		PO Date: 09/04/2022	
			Customer DO No: 4974524061		DO Date: 21/10/2024	
			IRN NO: 56cf6511e9a4ad99d88243f88a3537dd687943e446815578828b975236a3696f ACK NO: 152420233335001 ACK DATE: 2024-12-25 00:17:00 EWB NO: 511750461686			
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		200	28.25	5650.00
Heat/Batch No: NA			Assessable Value		5650.00	
Mode of Transport:By Road			CGST @ 6 %		339.00	
Vehicle No: TN28AP8632			SGST @ 6 %		339.00	
Invoice Amount in Words: Six Thousand Three Hundred and Twenty Eight Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total		6328.00	
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: 0515/S/24-25		Date: 25/12/2024	
			Customer PO No: 5500013427/005		PO Date: 09/04/2022	
			Customer DO No: 4974524061		DO Date: 21/10/2024	
			IRN NO: 56cf6511e9a4ad99d88243f88a3537dd687943e446815578828b975236a3696f ACK NO: 152420233335001 ACK DATE: 2024-12-25 00:17:00 EWB NO: 511750461686			
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		200	28.25	5650.00
Heat/Batch No: NA			Assessable Value		5650.00	
Mode of Transport:By Road			CGST @ 6 %		339.00	
Vehicle No: TN28AP8632			SGST @ 6 %		339.00	
Invoice Amount in Words: Six Thousand Three Hundred and Twenty Eight Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total		6328.00	
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	<div><div><div></div><div>Abrami</div><div>Engineers</div></div></div>	TAX INVOICE		Quadruplicate		
		INVOICE NO: 0515/S/24-25		Date: 25/12/2024		
		Customer PO No: 5500013427/005		PO Date: 09/04/2022		
		Customer DO No: 4974524061		DO Date: 21/10/2024		
		IRN NO: 56cf6511e9a4ad99d88243f88a3537dd687943e446815578828b975236a3696f				
		ACK NO: 152420233335001 ACK DATE: 2024-12-25 00:17:00 EWB NO: 511750461686				
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		200	28.25	5650.00
Heat/Batch No: NA			Assessable Value		5650.00	
Mode of Transport:By Road			CGST @ 6 %		339.00	
Vehicle No: TN28AP8632			SGST @ 6 %		339.00	
Invoice Amount in Words: Six Thousand Three Hundred and Twenty Eight Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total		6328.00	
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: 0515/S/24-25		Date: 25/12/2024	
			Customer PO No: 5500013427/005		PO Date: 09/04/2022	
			Customer DO No: 4974524061		DO Date: 21/10/2024	
			IRN NO: 56cf6511e9a4ad99d88243f88a3537dd687943e446815578828b975236a3696f ACK NO: 152420233335001 ACK DATE: 2024-12-25 00:17:00 EWB NO: 511750461686			
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			
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1	Steering Racks - Reno -RH - MILLING IP RM NO: 340409330	340409330-100		200	28.25	5650.00
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