


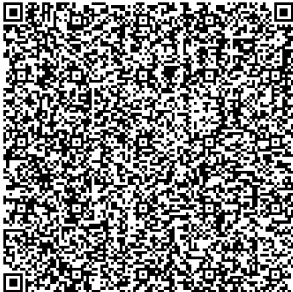

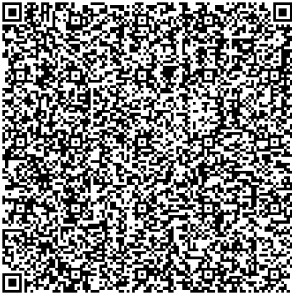
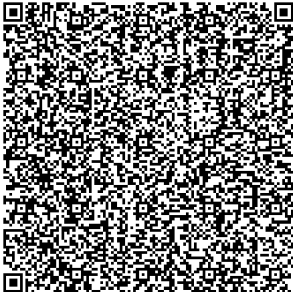


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0527/S/24-25		Date: 30/12/2024	
			Customer PO No: 5500013427/005		PO Date: 09/04/2022	
			Customer DO No: 4974524061		DO Date: 21/10/2024	
			IRN NO: 779eddec2b9f72ac91f2d002f930515572b476103b64b80cd3959493b813d63c ACK NO: 152420287645992 ACK DATE: 2024-12-30 20:00:00 EWB NO: 581753013386			
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		50	28.25	1412.50
Heat/Batch No: NA			Assessable Value			1412.50
Mode of Transport:By Road			CGST @ 6 %			84.75
Vehicle No: TN28AP8632			SGST @ 6 %			84.75
Invoice Amount in Words: One Thousand Five Hundred and Eigthy Two Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total			1582.00
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: PROCESS REJECTION THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED			For Abrami Engineers Authorised Signatory			

S	<div></div>	TAX INVOICE		Duplicate for Transporter		
		INVOICE NO: 0527/S/24-25		Date: 30/12/2024		
		Customer PO No: 5500013427/005		PO Date: 09/04/2022		
		Customer DO No: 4974524061		DO Date: 21/10/2024		
		IRN NO: 779eddec2b9f72ac91f2d002f930515572b476103b64b80cd3959493b813d63c				
		ACK NO: 152420287645992				
		ACK DATE: 2024-12-30 20:00:00				
		EWB NO: 581753013386				
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		50	28.25	1412.50
Heat/Batch No: NA			Assessable Value			1412.50
Mode of Transport:By Road			CGST @ 6 %			84.75
Vehicle No: TN28AP8632			SGST @ 6 %			84.75
Invoice Amount in Words: One Thousand Five Hundred and Eigthy Two Rupees Only			[+/-] Rounded off			
Document Through: Direct			Total			1582.00
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: PROCESS REJECTION THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED				For Abrami Engineers Authorised Signatory		

S	<div></div>	TAX INVOICE		Triplicate for Assessee		
		INVOICE NO: 0527/S/24-25		Date: 30/12/2024		
		Customer PO No: 5500013427/005		PO Date: 09/04/2022		
		Customer DO No: 4974524061		DO Date: 21/10/2024		
		IRN NO: 779eddec2b9f72ac91f2d002f930515572b476103b64b80cd3959493b813d63c				
		ACK NO: 152420287645992				
		ACK DATE: 2024-12-30 20:00:00				
		EWB NO: 581753013386				
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		50	28.25	1412.50
Heat/Batch No: NA			Assessable Value			1412.50
Mode of Transport:By Road			CGST @ 6 %			84.75
Vehicle No: TN28AP8632			SGST @ 6 %			84.75
Invoice Amount in Words: One Thousand Five Hundred and Eigthy Two Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total			1582.00
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: PROCESS REJECTION THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED			For Abrami Engineers			
			Authorised Signatory			

S	Abrami Engineers		TAX INVOICE		Quadruplicate	
			INVOICE NO: 0527/S/24-25		Date: 30/12/2024	
			Customer PO No: 5500013427/005		PO Date: 09/04/2022	
			Customer DO No: 4974524061		DO Date: 21/10/2024	
			IRN NO: 779eddec2b9f72ac91f2d002f930515572b476103b64b80cd3959493b813d63c			
			ACK NO: 152420287645992			
			ACK DATE: 2024-12-30 20:00:00			
			EWB NO: 581753013386			
Name & Address of Consignor			Name & Address of Consignee			
ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT			Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604			
GST: 33AAKFA9234E1ZN			Customer GST :33AACCR9772M1ZS			
SAC Code :998898			Customer PAN : AACCR9772M			
PAN : AAKFA9234E			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		50	28.25	1412.50
Heat/Batch No: NA			Assessable Value		1412.50	
Mode of Transport:By Road			CGST @ 6 %		84.75	
Vehicle No: TN28AP8632			SGST @ 6 %		84.75	
Invoice Amount in Words: One Thousand Five Hundred and Eigthy Two Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total		1582.00	
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: PROCESS REJECTION THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED			For Abrami Engineers Authorised Signatory			

S			TAX INVOICE		Extra Copy	
			INVOICE NO: 0527/S/24-25		Date: 30/12/2024	
			Customer PO No: 5500013427/005		PO Date: 09/04/2022	
			Customer DO No: 4974524061		DO Date: 21/10/2024	
			IRN NO: 779eddec2b9f72ac91f2d002f930515572b476103b64b80cd3959493b813d63c			
			ACK NO: 152420287645992 ACK DATE: 2024-12-30 20:00:00 EWB NO: 581753013386			
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			
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1	Steering Racks - Reno -RH - MILLING IP RM NO: 340409330	340409330-100		50	28.25	1412.50
Heat/Batch No: NA			Assessable Value			1412.50
Mode of Transport:By Road			CGST @ 6 %			84.75
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