
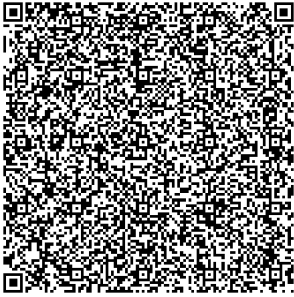
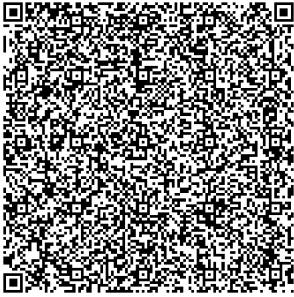

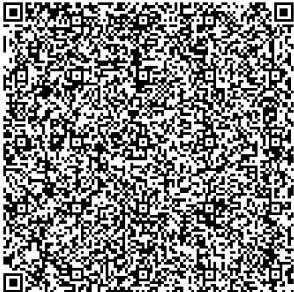

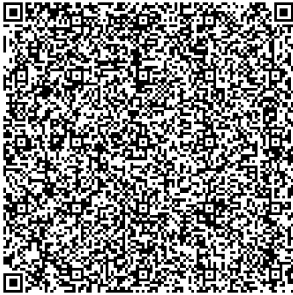

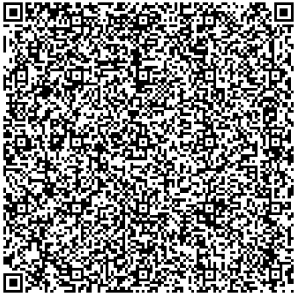


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0547/S/24-25		Date: 09/01/2025	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4975708082		DO Date: 27/12/2024	
			IRN NO: 325a045479dd096f322df57bb1039b4f514dd8f0ef4211801e9fee217c6e0332 ACK NO: 152520394670628 ACK DATE: 2025-01-09 17:46:00 EWB NO: 581757372663			
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		59	36.00	2124.00
Heat/Batch No: NA			Assessable Value		2124.00	
Mode of Transport:By Road			CGST @ 6 %		127.44	
Vehicle No: TN28AP8632			SGST @ 6 %		127.44	
Invoice Amount in Words: Two Thousand Three Hundred and Seventy Eight Rupees and Eighty Eight Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		2378.88	
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: 0547/S/24-25		Date: 09/01/2025	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4975708082		DO Date: 27/12/2024	
			IRN NO: 325a045479dd096f322df57bb1039b4f514dd8f0ef4211801e9fee217c6e0332 ACK NO: 152520394670628 ACK DATE: 2025-01-09 17:46:00 EWB NO: 581757372663			
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		59	36.00	2124.00
Heat/Batch No: NA			Assessable Value		2124.00	
Mode of Transport:By Road			CGST @ 6 %		127.44	
Vehicle No: TN28AP8632			SGST @ 6 %		127.44	
Invoice Amount in Words: Two Thousand Three Hundred and Seventy Eight Rupees and Eighty Eight Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		2378.88	
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>	TAX INVOICE		Triplicate for Assessee			
		INVOICE NO: 0547/S/24-25		Date: 09/01/2025			
		Customer PO No: 5500013427/003		PO Date: 09/04/2022			
		Customer DO No: 4975708082		DO Date: 27/12/2024			
		IRN NO: 325a045479dd096f322df57bb1039b4f514dd8f0ef4211801e9fee217c6e0332					
		ACK NO: 152520394670628 ACK DATE: 2025-01-09 17:46:00 EWB NO: 581757372663					
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		59	36.00	2124.00	
Heat/Batch No: NA				Assessable Value		2124.00	
Mode of Transport:By Road				CGST @ 6 %		127.44	
Vehicle No: TN28AP8632				SGST @ 6 %		127.44	
Invoice Amount in Words: Two Thousand Three Hundred and Seventy Eight Rupees and Eigthy Eight Paise Only				[+/-] Rounded off			
Document Through: Direct							
				Total		2378.88	
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: 0547/S/24-25		Date: 09/01/2025	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4975708082		DO Date: 27/12/2024	
			IRN NO: 325a045479dd096f322df57bb1039b4f514dd8f0ef4211801e9fee217c6e0332 ACK NO: 152520394670628 ACK DATE: 2025-01-09 17:46:00 EWB NO: 581757372663			
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		59	36.00	2124.00
Heat/Batch No: NA			Assessable Value			2124.00
Mode of Transport:By Road			CGST @ 6 %			127.44
Vehicle No: TN28AP8632			SGST @ 6 %			127.44
Invoice Amount in Words: Two Thousand Three Hundred and Seventy Eight Rupees and Eigthy Eight Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			2378.88
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: 0547/S/24-25		Date: 09/01/2025	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4975708082		DO Date: 27/12/2024	
			IRN NO: 325a045479dd096f322df57bb1039b4f514dd8f0ef4211801e9fee217c6e0332 ACK NO: 152520394670628 ACK DATE: 2025-01-09 17:46:00 EWB NO: 581757372663			
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		59	36.00	2124.00
Heat/Batch No: NA			Assessable Value			2124.00
Mode of Transport:By Road			CGST @ 6 %			127.44
Vehicle No: TN28AP8632			SGST @ 6 %			127.44
Invoice Amount in Words: Two Thousand Three Hundred and Seventy Eight Rupees and Eigthy Eight Paise Only			[+/-] Rounded off			
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			Total			2378.88
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