








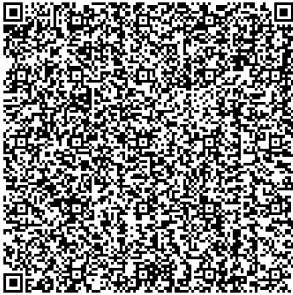


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0585/S/24-25		Date: 22/01/2025	
			Customer PO No: 5500013427/005		PO Date: 09/04/2022	
			Customer DO No: 4973783829		DO Date: 05/09/2024	
			IRN NO: 7b9318304219f43287c2f25975b6547fdbab5fa853cc1b6e30c0a471d0caac70  ACK NO: 152520502217640  ACK DATE: 2025-01-22 15:07:00  EWB NO: 591762121066			
<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 - 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						
			<b>Total</b>			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: 0585/S/24-25		Date: 22/01/2025	
			Customer PO No: 5500013427/005		PO Date: 09/04/2022	
			Customer DO No: 4973783829		DO Date: 05/09/2024	
			IRN NO: 7b9318304219f43287c2f25975b6547fdbab5fa853cc1b6e30c0a471d0caac70  ACK NO: 152520502217640  ACK DATE: 2025-01-22 15:07:00  EWB NO: 591762121066			
<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 - 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						
			<b>Total</b>		6328.00	
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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: 0585/S/24-25		Date: 22/01/2025	
			Customer PO No: 5500013427/005		PO Date: 09/04/2022	
			Customer DO No: 4973783829		DO Date: 05/09/2024	
			IRN NO: 7b9318304219f43287c2f25975b6547fdbab5fa853cc1b6e30c0a471d0caac70  ACK NO: 152520502217640  ACK DATE: 2025-01-22 15:07:00  EWB NO: 591762121066			
<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 - Reno -RH - MILLING IP RM NO: 340409330	340409330-100		200	28.25	5650.00
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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						
			<b>Total</b>			6328.00
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S			TAX INVOICE		Quadruplicate	
			INVOICE NO: 0585/S/24-25		Date: 22/01/2025	
			Customer PO No: 5500013427/005		PO Date: 09/04/2022	
			Customer DO No: 4973783829		DO Date: 05/09/2024	
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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.]
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Document Through: Direct						
			<b>Total</b>		6328.00	
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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: 0585/S/24-25		Date: 22/01/2025	
			Customer PO No: 5500013427/005		PO Date: 09/04/2022	
			Customer DO No: 4973783829		DO Date: 05/09/2024	
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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			
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Heat/Batch No: NA			Assessable Value			5650.00
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