


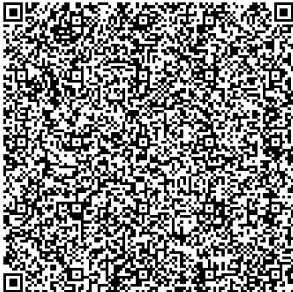

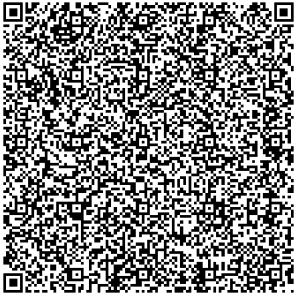

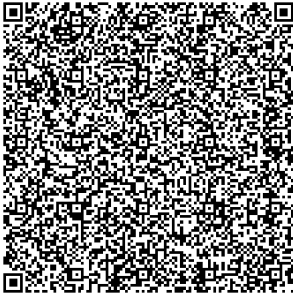

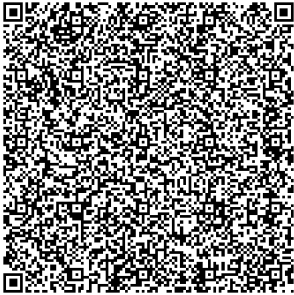


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0586/S/24-25		Date: 23/01/2025	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4975713019		DO Date: 27/12/2024	
			IRN NO: cb44f9302ce45a2c48709b77bf19cc4f30d87582992d834ca4e98cb25a0cbff7 ACK NO: 152520513725570 ACK DATE: 2025-01-23 15:06:00 EWB NO: 511762669421			
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		248	36.00	8928.00
Heat/Batch No: NA			Assessable Value		8928.00	
Mode of Transport:By Road			CGST @ 6 %		535.68	
Vehicle No: TN28AP8632			SGST @ 6 %		535.68	
Invoice Amount in Words: Nine Thousand Nine Hundred and Ninety Nine Rupees and Thirty Six Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		9999.36	
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		Duplicate for Transporter		
		INVOICE NO: 0586/S/24-25		Date: 23/01/2025		
		Customer PO No: 5500013427/003		PO Date: 09/04/2022		
		Customer DO No: 4975713019		DO Date: 27/12/2024		
		IRN NO: cb44f9302ce45a2c48709b77bf19cc4f30d87582992d834ca4e98cb25a0cbff7				
		ACK NO: 152520513725570				
		ACK DATE: 2025-01-23 15:06:00				
		EWB NO: 511762669421				
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		248	36.00	8928.00
Heat/Batch No: NA			Assessable Value		8928.00	
Mode of Transport:By Road			CGST @ 6 %		535.68	
Vehicle No: TN28AP8632			SGST @ 6 %		535.68	
Invoice Amount in Words: Nine Thousand Nine Hundred and Ninety Nine Rupees and Thirty Six Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		9999.36	
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: 0586/S/24-25		Date: 23/01/2025	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4975713019		DO Date: 27/12/2024	
			IRN NO: cb44f9302ce45a2c48709b77bf19cc4f30d87582992d834ca4e98cb25a0cbff7 ACK NO: 152520513725570 ACK DATE: 2025-01-23 15:06:00 EWB NO: 511762669421			
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		248	36.00	8928.00
Heat/Batch No: NA			Assessable Value			8928.00
Mode of Transport:By Road			CGST @ 6 %			535.68
Vehicle No: TN28AP8632			SGST @ 6 %			535.68
Invoice Amount in Words: Nine Thousand Nine Hundred and Ninety Nine Rupees and Thirty Six Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			9999.36
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: 0586/S/24-25		Date: 23/01/2025	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4975713019		DO Date: 27/12/2024	
			IRN NO: cb44f9302ce45a2c48709b77bf19cc4f30d87582992d834ca4e98cb25a0cbff7			
			ACK NO: 152520513725570 ACK DATE: 2025-01-23 15:06:00 EWB NO: 511762669421			
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		248	36.00	8928.00
Heat/Batch No: NA			Assessable Value			8928.00
Mode of Transport:By Road			CGST @ 6 %			535.68
Vehicle No: TN28AP8632			SGST @ 6 %			535.68
Invoice Amount in Words: Nine Thousand Nine Hundred and Ninety Nine Rupees and Thirty Six Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			9999.36
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: 0586/S/24-25		Date: 23/01/2025	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4975713019		DO Date: 27/12/2024	
			IRN NO: cb44f9302ce45a2c48709b77bf19cc4f30d87582992d834ca4e98cb25a0cbff7			
			ACK NO: 152520513725570 ACK DATE: 2025-01-23 15:06:00 EWB NO: 511762669421			
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		248	36.00	8928.00
Heat/Batch No: NA			Assessable Value			8928.00
Mode of Transport:By Road			CGST @ 6 %			535.68
Vehicle No: TN28AP8632			SGST @ 6 %			535.68
Invoice Amount in Words: Nine Thousand Nine Hundred and Ninety Nine Rupees and Thirty Six Paise Only			[+/-] Rounded off			
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