
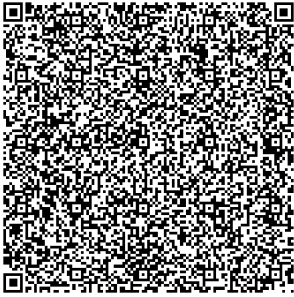

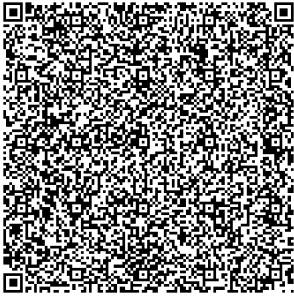
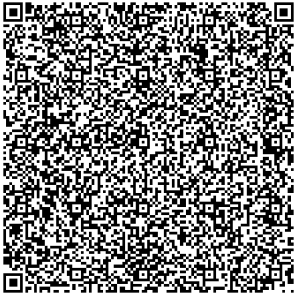

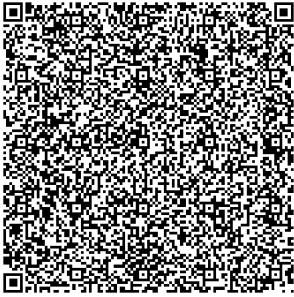

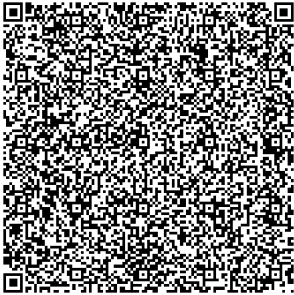


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0630/S/24-25		Date: 30/01/2025	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4975807927		DO Date: 02/01/2025	
			IRN NO: 746ffd8ce829507ede0d7bca876764181c73a133d802ed10665c309e9ee1aaca  ACK NO: 152520592295445  ACK DATE: 2025-01-30 22:50:00  EWB NO:			
<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 - PY1B IP RM NO: 3404203480-020M	3404203480-010M		160	36.00	5760.00
Heat/Batch No: NA			Assessable Value			5760.00
Mode of Transport:By Road			CGST @ 6 %			345.60
Vehicle No: TBN28AP8632			SGST @ 6 %			345.60
Invoice Amount in Words: Six Thousand Four Hundred and Fifty One Rupees and Twenty Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>			6451.20
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: 0630/S/24-25		Date: 30/01/2025	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4975807927		DO Date: 02/01/2025	
			IRN NO: 746ffd8ce829507ede0d7bca876764181c73a133d802ed10665c309e9ee1aaca  ACK NO: 152520592295445  ACK DATE: 2025-01-30 22:50:00  EWB NO:			
<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 - PY1B IP RM NO: 3404203480-020M	3404203480-010M		160	36.00	5760.00
Heat/Batch No: NA			Assessable Value		5760.00	
Mode of Transport:By Road			CGST @ 6 %		345.60	
Vehicle No: TBN28AP8632			SGST @ 6 %		345.60	
Invoice Amount in Words: Six Thousand Four Hundred and Fifty One Rupees and Twenty Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>		6451.20	
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: 0630/S/24-25		Date: 30/01/2025		
		Customer PO No: 5500013427/003		PO Date: 09/04/2022		
		Customer DO No: 4975807927		DO Date: 02/01/2025		
IRN NO: 746ffd8ce829507ede0d7bca876764181c73a133d802ed10665c309e9ee1aaca  ACK NO: 152520592295445  ACK DATE: 2025-01-30 22:50:00  EWB NO:						
<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 - PY1B IP RM NO: 3404203480-020M	3404203480-010M		160	36.00	5760.00
Heat/Batch No: NA			Assessable Value		5760.00	
Mode of Transport:By Road			CGST @ 6 %		345.60	
Vehicle No: TBN28AP8632			SGST @ 6 %		345.60	
Invoice Amount in Words: Six Thousand Four Hundred and Fifty One Rupees and Twenty Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>		6451.20	
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: 0630/S/24-25		Date: 30/01/2025	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4975807927		DO Date: 02/01/2025	
			IRN NO: 746ffd8ce829507ede0d7bca876764181c73a133d802ed10665c309e9ee1aaca  ACK NO: 152520592295445  ACK DATE: 2025-01-30 22:50:00  EWB NO:			
<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 - PY1B IP RM NO: 3404203480-020M	3404203480-010M		160	36.00	5760.00
Heat/Batch No: NA			Assessable Value			5760.00
Mode of Transport:By Road			CGST @ 6 %			345.60
Vehicle No: TBN28AP8632			SGST @ 6 %			345.60
Invoice Amount in Words: Six Thousand Four Hundred and Fifty One Rupees and Twenty Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>			6451.20
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: 0630/S/24-25		Date: 30/01/2025	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4975807927		DO Date: 02/01/2025	
			IRN NO: 746ffd8ce829507ede0d7bca876764181c73a133d802ed10665c309e9ee1aaca ACK NO: 152520592295445 ACK DATE: 2025-01-30 22:50:00 EWB NO:			
<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 - PY1B IP RM NO: 3404203480-020M	3404203480-010M		160	36.00	5760.00
Heat/Batch No: NA			Assessable Value			5760.00
Mode of Transport:By Road			CGST @ 6 %			345.60
Vehicle No: TBN28AP8632			SGST @ 6 %			345.60
Invoice Amount in Words: Six Thousand Four Hundred and Fifty One Rupees and Twenty Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>			6451.20
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			