
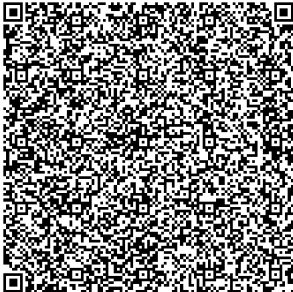

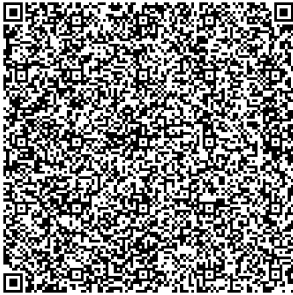

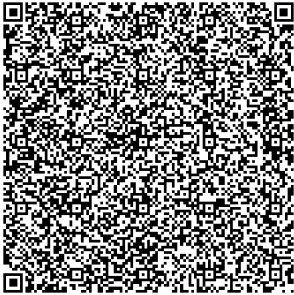

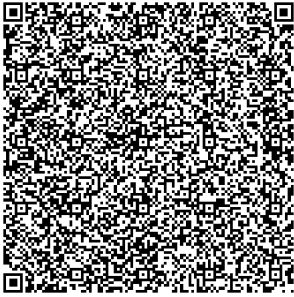

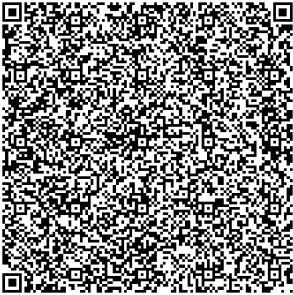


S	<div></div>	TAX INVOICE		Original for Buyer		
		INVOICE NO: 0646/S/24-25		Date: 06/02/2025		
		Customer PO No: 5500013427/005		PO Date: 09/04/2022		
		Customer DO No: 4974524061		DO Date: 21/10/2024		
		IRN NO: a4b1cd3a07ffd409ab8d30f589aeb5db4b1e307038e9a39ee8c23b8aeb78fad1				
		ACK NO: 152520658139629				
		ACK DATE: 2025-02-06 04:58:00				
		EWB NO: 511769154850				
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		400	28.25	11300.00
Heat/Batch No: NA			Assessable Value		11300.00	
Mode of Transport:By Road			CGST @ 6 %		678.00	
Vehicle No: TN28AP8632			SGST @ 6 %		678.00	
Invoice Amount in Words: Twelve Thousand Six Hundred and Fifty Six Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total		12656.00	
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: 0646/S/24-25		Date: 06/02/2025	
			Customer PO No: 5500013427/005		PO Date: 09/04/2022	
			Customer DO No: 4974524061		DO Date: 21/10/2024	
			IRN NO: a4b1cd3a07ffd409ab8d30f589aeb5db4b1e307038e9a39ee8c23b8aeb78fad1			
			ACK NO: 152520658139629 ACK DATE: 2025-02-06 04:58:00 EWB NO: 511769154850			
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		400	28.25	11300.00
Heat/Batch No: NA			Assessable Value			11300.00
Mode of Transport:By Road			CGST @ 6 %			678.00
Vehicle No: TN28AP8632			SGST @ 6 %			678.00
Invoice Amount in Words: Twelve Thousand Six Hundred and Fifty Six Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total			12656.00
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		Triplicate for Assessee	
			INVOICE NO: 0646/S/24-25		Date: 06/02/2025	
			Customer PO No: 5500013427/005		PO Date: 09/04/2022	
			Customer DO No: 4974524061		DO Date: 21/10/2024	
			IRN NO: a4b1cd3a07ffd409ab8d30f589aeb5db4b1e307038e9a39ee8c23b8aeb78fad1 ACK NO: 152520658139629 ACK DATE: 2025-02-06 04:58:00 EWB NO: 511769154850			
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		400	28.25	11300.00
Heat/Batch No: NA			Assessable Value			11300.00
Mode of Transport:By Road			CGST @ 6 %			678.00
Vehicle No: TN28AP8632			SGST @ 6 %			678.00
Invoice Amount in Words: Twelve Thousand Six Hundred and Fifty Six Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total			12656.00
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		Quadruplicate	
			INVOICE NO: 0646/S/24-25		Date: 06/02/2025	
			Customer PO No: 5500013427/005		PO Date: 09/04/2022	
			Customer DO No: 4974524061		DO Date: 21/10/2024	
			IRN NO: a4b1cd3a07ffd409ab8d30f589aeb5db4b1e307038e9a39ee8c23b8aeb78fad1 ACK NO: 152520658139629 ACK DATE: 2025-02-06 04:58:00 EWB NO: 511769154850			
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		400	28.25	11300.00
Heat/Batch No: NA			Assessable Value			11300.00
Mode of Transport:By Road			CGST @ 6 %			678.00
Vehicle No: TN28AP8632			SGST @ 6 %			678.00
Invoice Amount in Words: Twelve Thousand Six Hundred and Fifty Six Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total			12656.00
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		Extra Copy	
			INVOICE NO: 0646/S/24-25		Date: 06/02/2025	
			Customer PO No: 5500013427/005		PO Date: 09/04/2022	
			Customer DO No: 4974524061		DO Date: 21/10/2024	
			IRN NO: a4b1cd3a07ffd409ab8d30f589aeb5db4b1e307038e9a39ee8c23b8aeb78fad1 ACK NO: 152520658139629 ACK DATE: 2025-02-06 04:58:00 EWB NO: 511769154850			
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		400	28.25	11300.00
Heat/Batch No: NA			Assessable Value			11300.00
Mode of Transport:By Road			CGST @ 6 %			678.00
Vehicle No: TN28AP8632			SGST @ 6 %			678.00
Invoice Amount in Words: Twelve Thousand Six Hundred and Fifty Six Rupees Only			[+/-] Rounded off			
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			Total			12656.00
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Note/Remarks: OK THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED			For Abrami Engineers Authorised Signatory			