
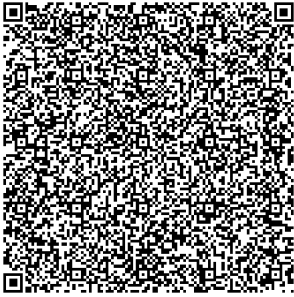

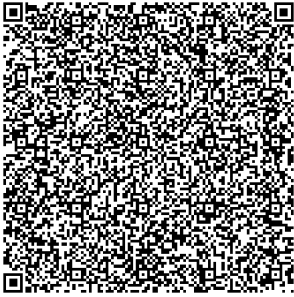


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0651/S/24-25		Date: 07/02/2025	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4976295839		DO Date: 31/01/2025	
			IRN NO: a0ee925433726eee97fddb6ae6925492bbb6dffef880a9d4ce1a54df100e39a3  ACK NO: 152520671049626  ACK DATE: 2025-02-07 03:24:00  EWB NO: 561769675228			
<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		230	36.00	8280.00
Heat/Batch No: NA			Assessable Value		8280.00	
Mode of Transport:By Road			CGST @ 6 %		496.80	
Vehicle No: TN28AP8632			SGST @ 6 %		496.80	
Invoice Amount in Words: Nine Thousand Two Hundred and Seventy Three Rupees and Sixty Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>		9273.60	
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	
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	INVOICE NO: 0651/S/24-25		Date: 07/02/2025	
	Customer PO No: 5500013427/003		PO Date: 09/04/2022	
	Customer DO No: 4976295839		DO Date: 31/01/2025	
	IRN NO: a0ee925433726eee97fddb6ae6925492bbb6dffef880a9d4ce1a54df100e39a3  ACK NO: 152520671049626  ACK DATE: 2025-02-07 03:24:00  EWB NO: 561769675228			


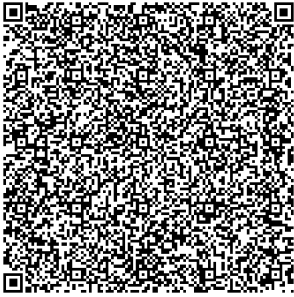
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  SAC Code :998898 PAN : AAKFA9234E			<b>Name &amp; Address of Consignee</b>  Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604  Customer GST :33AACCR9772M1ZS  Customer PAN : AACCR9772M SAC Code: 87089400		
			<b>Place of Supply : VARANAVASI-TN</b>		


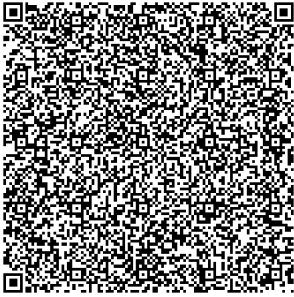
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks - PY1B IP RM NO: 3404203480-020M	3404203480-010M		230	36.00	8280.00


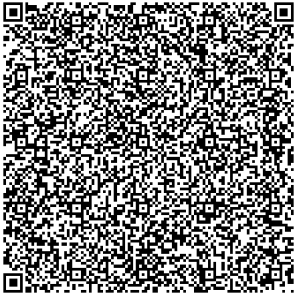
Heat/Batch No: NA			Assessable Value		8280.00
Mode of Transport:By Road			CGST @ 6 %		496.80
Vehicle No: TN28AP8632			SGST @ 6 %		496.80
Invoice Amount in Words: Nine Thousand Two Hundred and Seventy Three Rupees and Sixty Paise Only			[+/-] Rounded off		
Document Through: Direct					
			<b>Total</b>		9273.60

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					
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Note/Remarks:  OK  THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED			For Abrami Engineers          Authorised Signatory		
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S			TAX INVOICE		Triplicate for Assessee	
			INVOICE NO: 0651/S/24-25		Date: 07/02/2025	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4976295839		DO Date: 31/01/2025	
			IRN NO: a0ee925433726eee97fddb6eae6925492bbb6dffef880a9d4ce1a54df100e39a3  ACK NO: 152520671049626  ACK DATE: 2025-02-07 03:24:00  EWB NO: 561769675228			
<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		230	36.00	8280.00
Heat/Batch No: NA			Assessable Value			8280.00
Mode of Transport:By Road			CGST @ 6 %			496.80
Vehicle No: TN28AP8632			SGST @ 6 %			496.80
Invoice Amount in Words: Nine Thousand Two Hundred and Seventy Three Rupees and Sixty Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>			9273.60
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: 0651/S/24-25		Date: 07/02/2025	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4976295839		DO Date: 31/01/2025	
			IRN NO: a0ee925433726eee97fddb6ae6925492bbb6dffef880a9d4ce1a54df100e39a3  ACK NO: 152520671049626  ACK DATE: 2025-02-07 03:24:00  EWB NO: 561769675228			
<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		230	36.00	8280.00
Heat/Batch No: NA			Assessable Value			8280.00
Mode of Transport:By Road			CGST @ 6 %			496.80
Vehicle No: TN28AP8632			SGST @ 6 %			496.80
Invoice Amount in Words: Nine Thousand Two Hundred and Seventy Three Rupees and Sixty Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>			9273.60
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: 0651/S/24-25		Date: 07/02/2025	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4976295839		DO Date: 31/01/2025	
			IRN NO: a0ee925433726eee97fddbeae6925492bbb6dffef880a9d4ce1a54df100e39a3  ACK NO: 152520671049626  ACK DATE: 2025-02-07 03:24:00  EWB NO: 561769675228			
<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		230	36.00	8280.00
Heat/Batch No: NA			Assessable Value			8280.00
Mode of Transport:By Road			CGST @ 6 %			496.80
Vehicle No: TN28AP8632			SGST @ 6 %			496.80
Invoice Amount in Words: Nine Thousand Two Hundred and Seventy Three Rupees and Sixty Paise Only			[+/-] Rounded off			
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			<b>Total</b>			9273.60
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