
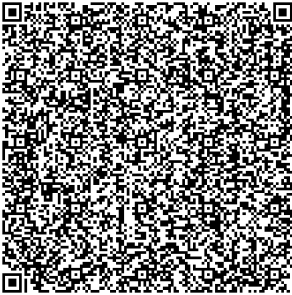

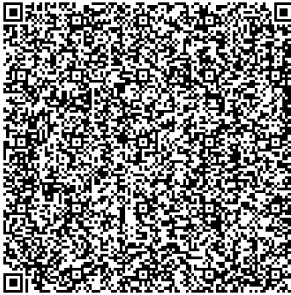

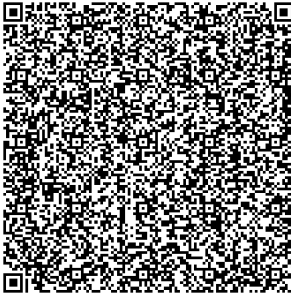

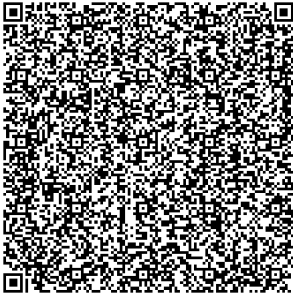

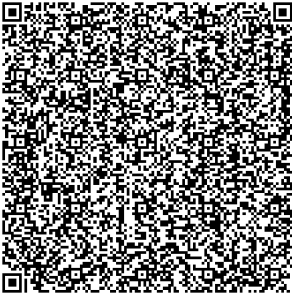


S	<div></div>	TAX INVOICE		Original for Buyer			
		INVOICE NO: 0652/S/24-25		Date: 07/02/2025			
		Customer PO No: 4600208738		PO Date: 04/07/2024			
		Customer DO No: 4974034182		DO Date: 21/09/2024			
		IRN NO: 65e0ae905bc3f50129d0878df21e3a59cc209de067eaad86833d69f5375f812b					
		ACK NO: 152520671054822 ACK DATE: 2025-02-07 03:28:00 EWB NO: 511769675450					
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 RACK SEMI MACHINED RN-52	P3404202780-010M		200	42.48	8496.00	
Heat/Batch No: NA			Assessable Value			8496.00	
Mode of Transport:By Road			CGST @ 6 %			509.76	
Vehicle No: TN28AP8632			SGST @ 6 %			509.76	
Invoice Amount in Words: Nine Thousand Five Hundred and Fifteen Rupees and Fifty Two Paise Only			[+/-] Rounded off				
Document Through: Direct							
			Total			9515.52	
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: 0652/S/24-25		Date: 07/02/2025	
			Customer PO No: 4600208738		PO Date: 04/07/2024	
			Customer DO No: 4974034182		DO Date: 21/09/2024	
			IRN NO: 65e0ae905bc3f50129d0878df21e3a59cc209de067eaad86833d69f5375f812b ACK NO: 152520671054822 ACK DATE: 2025-02-07 03:28:00 EWB NO: 511769675450			
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			
Sl. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	STEERING RACK SEMI MACHINED RN-52	P3404202780-010M		200	42.48	8496.00
Heat/Batch No: NA			Assessable Value			8496.00
Mode of Transport:By Road			CGST @ 6 %			509.76
Vehicle No: TN28AP8632			SGST @ 6 %			509.76
Invoice Amount in Words: Nine Thousand Five Hundred and Fifteen Rupees and Fifty Two Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			9515.52
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: 0652/S/24-25		Date: 07/02/2025	
			Customer PO No: 4600208738		PO Date: 04/07/2024	
			Customer DO No: 4974034182		DO Date: 21/09/2024	
			IRN NO: 65e0ae905bc3f50129d0878df21e3a59cc209de067eaad86833d69f5375f812b ACK NO: 152520671054822 ACK DATE: 2025-02-07 03:28:00 EWB NO: 511769675450			
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 RACK SEMI MACHINED RN-52	P3404202780-010M		200	42.48	8496.00
Heat/Batch No: NA			Assessable Value			8496.00
Mode of Transport:By Road			CGST @ 6 %			509.76
Vehicle No: TN28AP8632			SGST @ 6 %			509.76
Invoice Amount in Words: Nine Thousand Five Hundred and Fifteen Rupees and Fifty Two Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			9515.52
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: 0652/S/24-25		Date: 07/02/2025	
			Customer PO No: 4600208738		PO Date: 04/07/2024	
			Customer DO No: 4974034182		DO Date: 21/09/2024	
			IRN NO: 65e0ae905bc3f50129d0878df21e3a59cc209de067eaad86833d69f5375f812b ACK NO: 152520671054822 ACK DATE: 2025-02-07 03:28:00 EWB NO: 511769675450			
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 RACK SEMI MACHINED RN-52	P3404202780-010M		200	42.48	8496.00
Heat/Batch No: NA			Assessable Value			8496.00
Mode of Transport:By Road			CGST @ 6 %			509.76
Vehicle No: TN28AP8632			SGST @ 6 %			509.76
Invoice Amount in Words: Nine Thousand Five Hundred and Fifteen Rupees and Fifty Two Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			9515.52
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: 0652/S/24-25		Date: 07/02/2025	
			Customer PO No: 4600208738		PO Date: 04/07/2024	
			Customer DO No: 4974034182		DO Date: 21/09/2024	
			IRN NO: 65e0ae905bc3f50129d0878df21e3a59cc209de067eaad86833d69f5375f812b			
			ACK NO: 152520671054822			
			ACK DATE: 2025-02-07 03:28:00			
			EWB NO: 511769675450			
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			
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			Authorised Signatory			