
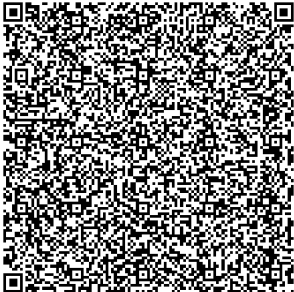

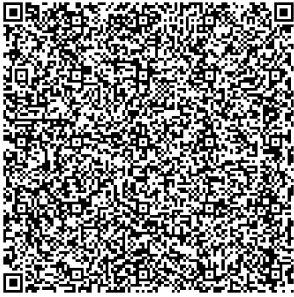

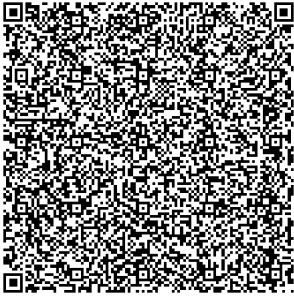


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0667/S/24-25		Date: 11/02/2025	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4976417715		DO Date: 07/02/2025	
			IRN NO: ef7b6ac30dc1c07a7ee702fb172fc8c2efe875e72cb8349af28050e90df9102c ACK NO: 152520715234526 ACK DATE: 2025-02-11 17:32:00 EWB NO: 571771659536			
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		58	36.00	2088.00
Heat/Batch No: NA			Assessable Value		2088.00	
Mode of Transport:By Road			CGST @ 6 %		125.28	
Vehicle No: TN28AP8632			SGST @ 6 %		125.28	
Invoice Amount in Words: Two Thousand Three Hundred and Thirty Eight Rupees and Fifty Six Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		2338.56	
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: 0667/S/24-25		Date: 11/02/2025	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4976417715		DO Date: 07/02/2025	
IRN NO: ef7b6ac30dc1c07a7ee702fb172fc8c2efe875e72cb8349af28050e90df9102c ACK NO: 152520715234526 ACK DATE: 2025-02-11 17:32:00 EWB NO: 571771659536						
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		58	36.00	2088.00
Heat/Batch No: NA			Assessable Value			2088.00
Mode of Transport:By Road			CGST @ 6 %			125.28
Vehicle No: TN28AP8632			SGST @ 6 %			125.28
Invoice Amount in Words: Two Thousand Three Hundred and Thirty Eight Rupees and Fifty Six Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			2338.56
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	
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	INVOICE NO: 0667/S/24-25		Date: 11/02/2025	
	Customer PO No: 5500013427/003		PO Date: 09/04/2022	
	Customer DO No: 4976417715		DO Date: 07/02/2025	
	IRN NO: ef7b6ac30dc1c07a7ee702fb172fc8c2efe875e72cb8349af28050e90df9102c ACK NO: 152520715234526 ACK DATE: 2025-02-11 17:32:00 EWB NO: 571771659536			


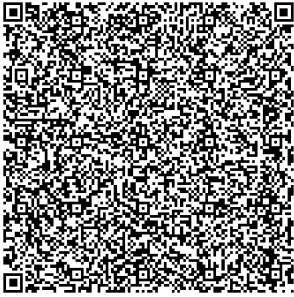
Name & Address of Consignor ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN SAC Code :998898 PAN : AAKFA9234E			Name & Address of Consignee Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist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


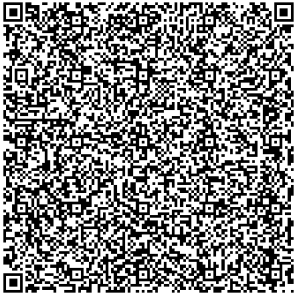
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks - PY1B IP RM NO: 3404203480-020M	3404203480-010M		58	36.00	2088.00

Heat/Batch No: NA			Assessable Value		2088.00
Mode of Transport:By Road			CGST @ 6 %		125.28
Vehicle No: TN28AP8632			SGST @ 6 %		125.28
Invoice Amount in Words: Two Thousand Three Hundred and Thirty Eight Rupees and Fifty Six Paise Only			[+/-] Rounded off		
Document Through: Direct					
			Total		2338.56

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		Quadruplicate	
			INVOICE NO: 0667/S/24-25		Date: 11/02/2025	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4976417715		DO Date: 07/02/2025	
			IRN NO: ef7b6ac30dc1c07a7ee702fb172fc8c2efe875e72cb8349af28050e90df9102c ACK NO: 152520715234526 ACK DATE: 2025-02-11 17:32:00 EWB NO: 571771659536			
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		58	36.00	2088.00
Heat/Batch No: NA			Assessable Value		2088.00	
Mode of Transport:By Road			CGST @ 6 %		125.28	
Vehicle No: TN28AP8632			SGST @ 6 %		125.28	
Invoice Amount in Words: Two Thousand Three Hundred and Thirty Eight Rupees and Fifty Six Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		2338.56	
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: 0667/S/24-25		Date: 11/02/2025	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4976417715		DO Date: 07/02/2025	
			IRN NO: ef7b6ac30dc1c07a7ee702fb172fc8c2efe875e72cb8349af28050e90df9102c ACK NO: 152520715234526 ACK DATE: 2025-02-11 17:32:00 EWB NO: 571771659536			
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		58	36.00	2088.00
Heat/Batch No: NA			Assessable Value			2088.00
Mode of Transport:By Road			CGST @ 6 %			125.28
Vehicle No: TN28AP8632			SGST @ 6 %			125.28
Invoice Amount in Words: Two Thousand Three Hundred and Thirty Eight Rupees and Fifty Six Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			2338.56
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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