
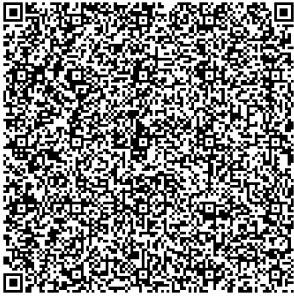

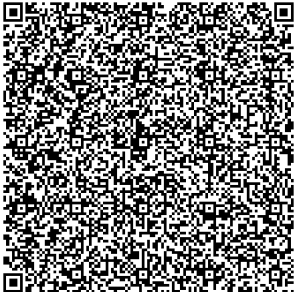

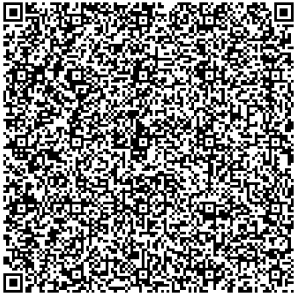

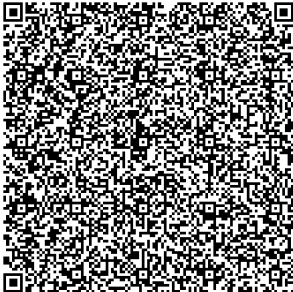


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0014/S/24-25		Date: 09/04/2024	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4971205732		DO Date: 04/04/2024	
			IRN NO: 7bbf97934a2d645923a229e0c420153524741d9ab242e3af4b8350222ea44d75			
			ACK NO: 152417637179911			
			ACK DATE: 2024-04-09 20:24:00			
			EWB NO: 541636469071			
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		800	36.00	28800.00
Heat/Batch No: NA			Assessable Value		28800.00	
Mode of Transport:By Road			CGST @ 6 %		1728.00	
Vehicle No: TN738537			SGST @ 6 %		1728.00	
Invoice Amount in Words: Thirty Two Thousand Two Hundred and Fifty Six Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total		32256.00	
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: 0014/S/24-25		Date: 09/04/2024		
		Customer PO No: 5500013427/003		PO Date: 09/04/2022		
		Customer DO No: 4971205732		DO Date: 04/04/2024		
		IRN NO: 7bbf97934a2d645923a229e0c420153524741d9ab242e3af4b8350222ea44d75				
		ACK NO: 152417637179911				
ACK DATE: 2024-04-09 20:24:00						
EWB NO: 541636469071						
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		800	36.00	28800.00
Heat/Batch No: NA			Assessable Value		28800.00	
Mode of Transport:By Road			CGST @ 6 %		1728.00	
Vehicle No: TN738537			SGST @ 6 %		1728.00	
Invoice Amount in Words: Thirty Two Thousand Two Hundred and Fifty Six Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total		32256.00	
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: 0014/S/24-25		Date: 09/04/2024	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4971205732		DO Date: 04/04/2024	
			IRN NO: 7bbf97934a2d645923a229e0c420153524741d9ab242e3af4b8350222ea44d75			
			ACK NO: 152417637179911			
			ACK DATE: 2024-04-09 20:24:00			
			EWB NO: 541636469071			
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		800	36.00	28800.00
Heat/Batch No: NA			Assessable Value		28800.00	
Mode of Transport:By Road			CGST @ 6 %		1728.00	
Vehicle No: TN738537			SGST @ 6 %		1728.00	
Invoice Amount in Words: Thirty Two Thousand Two Hundred and Fifty Six Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total		32256.00	
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: 0014/S/24-25		Date: 09/04/2024	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4971205732		DO Date: 04/04/2024	
			IRN NO: 7bbf97934a2d645923a229e0c420153524741d9ab242e3af4b8350222ea44d75			
			ACK NO: 152417637179911			
			ACK DATE: 2024-04-09 20:24:00			
			EWB NO: 541636469071			
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		800	36.00	28800.00
Heat/Batch No: NA			Assessable Value			28800.00
Mode of Transport:By Road			CGST @ 6 %			1728.00
Vehicle No: TN738537			SGST @ 6 %			1728.00
Invoice Amount in Words: Thirty Two Thousand Two Hundred and Fifty Six Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total			32256.00
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: 0014/S/24-25		Date: 09/04/2024	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4971205732		DO Date: 04/04/2024	
			IRN NO: 7bbf97934a2d645923a229e0c420153524741d9ab242e3af4b8350222ea44d75 ACK NO: 152417637179911 ACK DATE: 2024-04-09 20:24:00 EWB NO: 541636469071			
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		800	36.00	28800.00
Heat/Batch No: NA			Assessable Value			28800.00
Mode of Transport:By Road			CGST @ 6 %			1728.00
Vehicle No: TN738537			SGST @ 6 %			1728.00
Invoice Amount in Words: Thirty Two Thousand Two Hundred and Fifty Six Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total			32256.00
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	