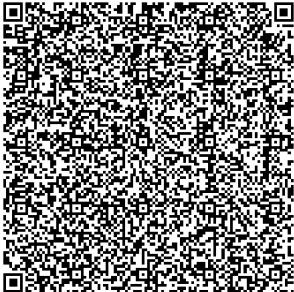

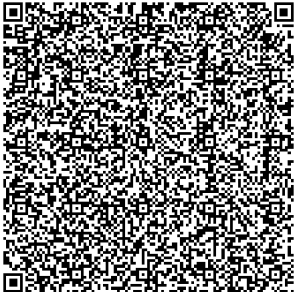

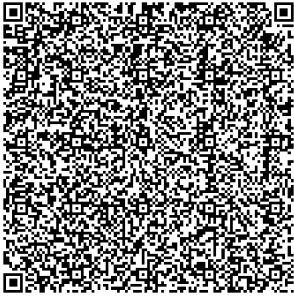

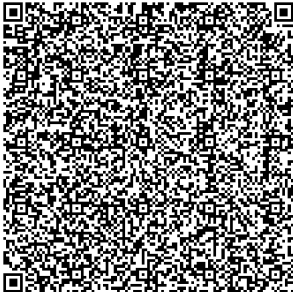


S		TAX INVOICE		Original for Buyer		
		INVOICE NO: 0237/S/24-25		Date: 31/07/2024		
		Customer PO No: 5500013427/003		PO Date: 09/04/2022		
		Customer DO No: 4973187845		DO Date: 30/07/2024		
		IRN NO: ed563fd48e2fa5dd133542c40eb94549acfa41b143502b56d62b26bf55d4f7ba				
		ACK NO: 152418774459359				
		ACK DATE: 2024-07-31 16:21:00				
		EWB NO: 531685300690				
<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		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						
			<b>Total</b>		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:  OKK  THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers        Authorised Signatory	

S		TAX INVOICE		Duplicate for Transporter		
		INVOICE NO: 0237/S/24-25		Date: 31/07/2024		
		Customer PO No: 5500013427/003		PO Date: 09/04/2022		
		Customer DO No: 4973187845		DO Date: 30/07/2024		
		IRN NO: ed563fd48e2fa5dd133542c40eb94549acfa41b143502b56d62b26bf55d4f7ba				
		ACK NO: 152418774459359				
ACK DATE: 2024-07-31 16:21:00						
EWB NO: 531685300690						
<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		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						
			<b>Total</b>		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:  OKK  THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers        Authorised Signatory	

S		TAX INVOICE		Triplicate for Assessee		
		INVOICE NO: 0237/S/24-25		Date: 31/07/2024		
		Customer PO No: 5500013427/003		PO Date: 09/04/2022		
		Customer DO No: 4973187845		DO Date: 30/07/2024		
		IRN NO: ed563fd48e2fa5dd133542c40eb94549acfa41b143502b56d62b26bf55d4f7ba				
		ACK NO: 152418774459359				
ACK DATE: 2024-07-31 16:21:00						
EWB NO: 531685300690						
<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		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						
			<b>Total</b>		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:  OKK  THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers        Authorised Signatory	

S			TAX INVOICE		Quadruplicate	
			INVOICE NO: 0237/S/24-25		Date: 31/07/2024	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4973187845		DO Date: 30/07/2024	
			IRN NO: ed563fd48e2fa5dd133542c40eb94549acfa41b143502b56d62b26bf55d4f7ba  ACK NO: 152418774459359  ACK DATE: 2024-07-31 16:21:00  EWB NO: 531685300690			
<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		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						
			<b>Total</b>			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:  OKK  THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers          Authorised Signatory	

S	<div></div>	TAX INVOICE		Extra Copy		
<div></div>		INVOICE NO: 0237/S/24-25		Date: 31/07/2024		
		Customer PO No: 5500013427/003		PO Date: 09/04/2022		
		Customer DO No: 4973187845		DO Date: 30/07/2024		
		IRN NO: ed563fd48e2fa5dd133542c40eb94549acfa41b143502b56d62b26bf55d4f7ba				
		ACK NO: 152418774459359				
		ACK DATE: 2024-07-31 16:21:00				
		EWB NO: 531685300690				
<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		
				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:  OKK  THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers          Authorised Signatory	