
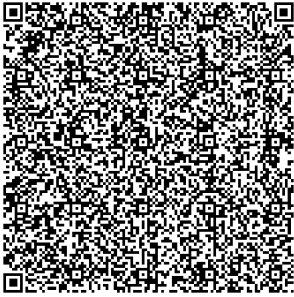

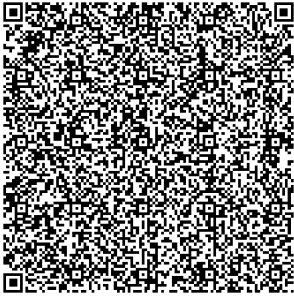


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0264/S/24-25		Date: 13/08/2024	
			Customer PO No: 5500013427/005		PO Date: 09/04/2022	
			Customer DO No: 4973247687		DO Date: 02/08/2024	
			IRN NO: 83b8bde65a12f55dd02f225618cfe980858a241c39ab4b11b6f44565c10aab2d ACK NO: 152418912873917 ACK DATE: 2024-08-13 18:47:00 EWB NO: 541691115429			
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 - Reno -RH - MILLING IP RM NO: 340409330	340409330-100		400	28.25	11300.00
Heat/Batch No: NA			Assessable Value			11300.00
Mode of Transport:By Road			CGST @ 6 %			678.00
Vehicle No: TN738537			SGST @ 6 %			678.00
Invoice Amount in Words: Twelve Thousand Six Hundred and Fifty Six Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total			12656.00
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	
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	INVOICE NO: 0264/S/24-25		Date: 13/08/2024	
	Customer PO No: 5500013427/005		PO Date: 09/04/2022	
	Customer DO No: 4973247687		DO Date: 02/08/2024	
	IRN NO: 83b8bde65a12f55dd02f225618cfe980858a241c39ab4b11b6f44565c10aab2d ACK NO: 152418912873917 ACK DATE: 2024-08-13 18:47:00 EWB NO: 541691115429			


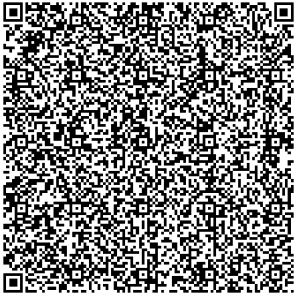
Name & Address of Consignor ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN SAC Code :998898 PAN : AAKFA9234E			Name & Address of Consignee Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist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


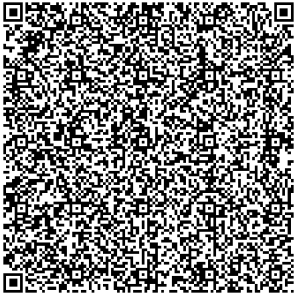
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks - Reno -RH - MILLING IP RM NO: 340409330	340409330-100		400	28.25	11300.00


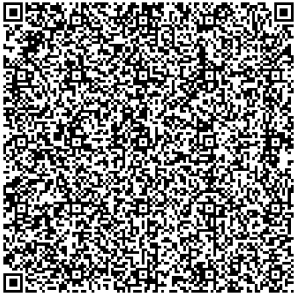
Heat/Batch No: NA			Assessable Value		11300.00
Mode of Transport:By Road			CGST @ 6 %		678.00
Vehicle No: TN738537			SGST @ 6 %		678.00
Invoice Amount in Words: Twelve Thousand Six Hundred and Fifty Six Rupees Only			[+/-] Rounded off		
Document Through: Direct					
			Total		12656.00

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
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S			TAX INVOICE		Triplicate for Assessee	
			INVOICE NO: 0264/S/24-25		Date: 13/08/2024	
			Customer PO No: 5500013427/005		PO Date: 09/04/2022	
			Customer DO No: 4973247687		DO Date: 02/08/2024	
			IRN NO: 83b8bde65a12f55dd02f225618cfe980858a241c39ab4b11b6f44565c10aab2d ACK NO: 152418912873917 ACK DATE: 2024-08-13 18:47:00 EWB NO: 541691115429			
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 - Reno -RH - MILLING IP RM NO: 340409330	340409330-100		400	28.25	11300.00
Heat/Batch No: NA			Assessable Value			11300.00
Mode of Transport:By Road			CGST @ 6 %			678.00
Vehicle No: TN738537			SGST @ 6 %			678.00
Invoice Amount in Words: Twelve Thousand Six Hundred and Fifty Six Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total			12656.00
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: 0264/S/24-25		Date: 13/08/2024	
			Customer PO No: 5500013427/005		PO Date: 09/04/2022	
			Customer DO No: 4973247687		DO Date: 02/08/2024	
			IRN NO: 83b8bde65a12f55dd02f225618cfe980858a241c39ab4b11b6f44565c10aab2d ACK NO: 152418912873917 ACK DATE: 2024-08-13 18:47:00 EWB NO: 541691115429			
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 - Reno -RH - MILLING IP RM NO: 340409330	340409330-100		400	28.25	11300.00
Heat/Batch No: NA			Assessable Value			11300.00
Mode of Transport:By Road			CGST @ 6 %			678.00
Vehicle No: TN738537			SGST @ 6 %			678.00
Invoice Amount in Words: Twelve Thousand Six Hundred and Fifty Six Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total			12656.00
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: 0264/S/24-25		Date: 13/08/2024	
			Customer PO No: 5500013427/005		PO Date: 09/04/2022	
			Customer DO No: 4973247687		DO Date: 02/08/2024	
			IRN NO: 83b8bde65a12f55dd02f225618cfe980858a241c39ab4b11b6f44565c10aab2d			
			ACK NO: 152418912873917			
			ACK DATE: 2024-08-13 18:47:00			
			EWB NO: 541691115429			
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 - Reno -RH - MILLING IP RM NO: 340409330	340409330-100		400	28.25	11300.00
Heat/Batch No: NA			Assessable Value		11300.00	
Mode of Transport:By Road			CGST @ 6 %		678.00	
Vehicle No: TN738537			SGST @ 6 %		678.00	
Invoice Amount in Words: Twelve Thousand Six Hundred and Fifty Six Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total		12656.00	
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	