
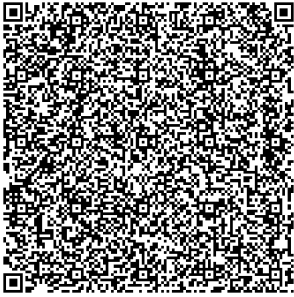

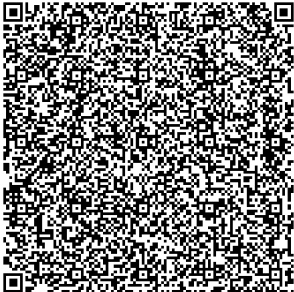

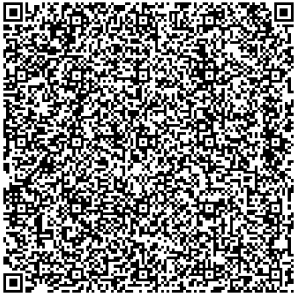
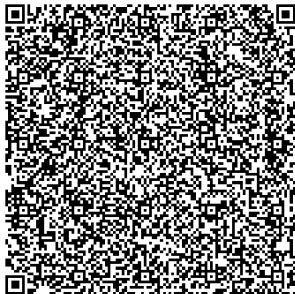

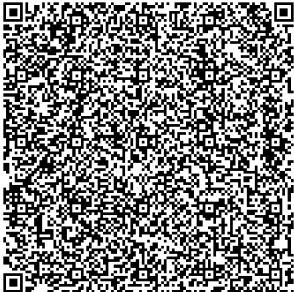


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0417/S/24-25		Date: 27/10/2024	
			Customer PO No: 5500013427/005		PO Date: 09/04/2022	
			Customer DO No: 4973670587		DO Date: 29/08/2024	
			IRN NO: 816c4a6211374e0f2fd32e22d09c6eb757132108ebb24a9510faeac2159e721f			
			ACK NO: 152419661730210			
			ACK DATE: 2024-10-27 17:19:00			
			EWB NO: 591725383294			
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		200	28.25	5650.00
Heat/Batch No: NA			Assessable Value			5650.00
Mode of Transport:By Road			CGST @ 6 %			339.00
Vehicle No: TN09AL9374			SGST @ 6 %			339.00
Invoice Amount in Words: Six Thousand Three Hundred and Twenty Eight Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total			6328.00
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: 0417/S/24-25		Date: 27/10/2024		
		Customer PO No: 5500013427/005		PO Date: 09/04/2022		
		Customer DO No: 4973670587		DO Date: 29/08/2024		
		IRN NO: 816c4a6211374e0f2fd32e22d09c6eb757132108ebb24a9510faec2159e721f				
		ACK NO: 152419661730210				
ACK DATE: 2024-10-27 17:19:00						
EWB NO: 591725383294						
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		200	28.25	5650.00
Heat/Batch No: NA			Assessable Value		5650.00	
Mode of Transport:By Road			CGST @ 6 %		339.00	
Vehicle No: TN09AL9374			SGST @ 6 %		339.00	
Invoice Amount in Words: Six Thousand Three Hundred and Twenty Eight Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total		6328.00	
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: 0417/S/24-25		Date: 27/10/2024	
			Customer PO No: 5500013427/005		PO Date: 09/04/2022	
			Customer DO No: 4973670587		DO Date: 29/08/2024	
			IRN NO: 816c4a6211374e0f2fd32e22d09c6eb757132108ebb24a9510faeac2159e721f ACK NO: 152419661730210 ACK DATE: 2024-10-27 17:19:00 EWB NO: 591725383294			
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		200	28.25	5650.00
Heat/Batch No: NA			Assessable Value			5650.00
Mode of Transport:By Road			CGST @ 6 %			339.00
Vehicle No: TN09AL9374			SGST @ 6 %			339.00
Invoice Amount in Words: Six Thousand Three Hundred and Twenty Eight Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total			6328.00
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	<div><div>Abrami</div><div>Engineers</div></div>	TAX INVOICE			Quadruplicate	
		INVOICE NO: 0417/S/24-25		Date: 27/10/2024		
		Customer PO No: 5500013427/005		PO Date: 09/04/2022		
		Customer DO No: 4973670587		DO Date: 29/08/2024		
		IRN NO: 816c4a6211374e0f2fd32e22d09c6eb757132108ebb24a9510faeac2159e721f				
		ACK NO: 152419661730210 ACK DATE: 2024-10-27 17:19:00 EWB NO: 591725383294				
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 Racks - Reno -RH - MILLING IP RM NO: 340409330	340409330-100		200	28.25	5650.00
Heat/Batch No: NA			Assessable Value		5650.00	
Mode of Transport:By Road			CGST @ 6 %		339.00	
Vehicle No: TN09AL9374			SGST @ 6 %		339.00	
Invoice Amount in Words: Six Thousand Three Hundred and Twenty Eight Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total		6328.00	
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: 0417/S/24-25		Date: 27/10/2024	
			Customer PO No: 5500013427/005		PO Date: 09/04/2022	
			Customer DO No: 4973670587		DO Date: 29/08/2024	
			IRN NO: 816c4a6211374e0f2fd32e22d09c6eb757132108ebb24a9510faeac2159e721f			
			ACK NO: 152419661730210			
			ACK DATE: 2024-10-27 17:19:00			
			EWB NO: 591725383294			
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		200	28.25	5650.00
Heat/Batch No: NA			Assessable Value		5650.00	
Mode of Transport:By Road			CGST @ 6 %		339.00	
Vehicle No: TN09AL9374			SGST @ 6 %		339.00	
Invoice Amount in Words: Six Thousand Three Hundred and Twenty Eight Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total		6328.00	
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	