
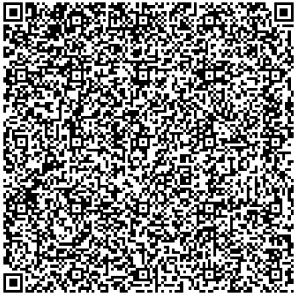

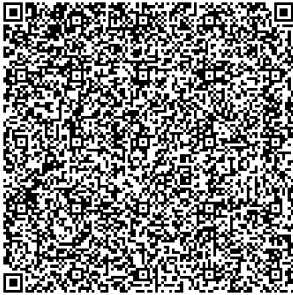

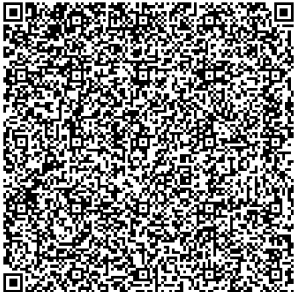

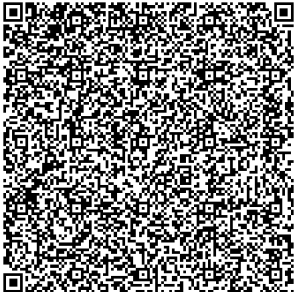

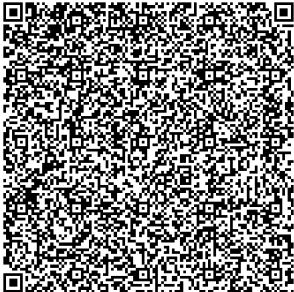


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0457/S/24-25		Date: 21/11/2024	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4974627347		DO Date: 26/10/2024	
			IRN NO: 45d42c2c0d17c6623271a6cd2437b0f225f793b281d1f5dc2c670825c254b473 ACK NO: 152419903680086 ACK DATE: 2024-11-21 23:50:00 EWB NO: 571735771991			
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		28	36.00	1008.00
Heat/Batch No: NA			Assessable Value		1008.00	
Mode of Transport:By Road			CGST @ 6 %		60.48	
Vehicle No: TN28AP8632			SGST @ 6 %		60.48	
Invoice Amount in Words: One Thousand One Hundred and Twenty Eight Rupees and Ninety Six Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		1128.96	
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: 0457/S/24-25		Date: 21/11/2024	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4974627347		DO Date: 26/10/2024	
			IRN NO: 45d42c2c0d17c6623271a6cd2437b0f225f793b281d1f5dc2c670825c254b473 ACK NO: 152419903680086 ACK DATE: 2024-11-21 23:50:00 EWB NO: 571735771991			
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		28	36.00	1008.00
Heat/Batch No: NA			Assessable Value			1008.00
Mode of Transport:By Road			CGST @ 6 %			60.48
Vehicle No: TN28AP8632			SGST @ 6 %			60.48
Invoice Amount in Words: One Thousand One Hundred and Twenty Eight Rupees and Ninety Six Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			1128.96
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: 0457/S/24-25		Date: 21/11/2024		
		Customer PO No: 5500013427/003		PO Date: 09/04/2022		
		Customer DO No: 4974627347		DO Date: 26/10/2024		
		IRN NO: 45d42c2c0d17c6623271a6cd2437b0f225f793b281d1f5dc2c670825c254b473				
		ACK NO: 152419903680086				
ACK DATE: 2024-11-21 23:50:00						
EWB NO: 571735771991						
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		28	36.00	1008.00
Heat/Batch No: NA			Assessable Value		1008.00	
Mode of Transport:By Road			CGST @ 6 %		60.48	
Vehicle No: TN28AP8632			SGST @ 6 %		60.48	
Invoice Amount in Words: One Thousand One Hundred and Twenty Eight Rupees and Ninety Six Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		1128.96	
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: 0457/S/24-25		Date: 21/11/2024	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4974627347		DO Date: 26/10/2024	
			IRN NO: 45d42c2c0d17c6623271a6cd2437b0f225f793b281d1f5dc2c670825c254b473			
			ACK NO: 152419903680086			
			ACK DATE: 2024-11-21 23:50:00			
			EWB NO: 571735771991			
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		28	36.00	1008.00
Heat/Batch No: NA			Assessable Value		1008.00	
Mode of Transport:By Road			CGST @ 6 %		60.48	
Vehicle No: TN28AP8632			SGST @ 6 %		60.48	
Invoice Amount in Words: One Thousand One Hundred and Twenty Eight Rupees and Ninety Six Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		1128.96	
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: 0457/S/24-25		Date: 21/11/2024	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4974627347		DO Date: 26/10/2024	
			IRN NO: 45d42c2c0d17c6623271a6cd2437b0f225f793b281d1f5dc2c670825c254b473 ACK NO: 152419903680086 ACK DATE: 2024-11-21 23:50:00 EWB NO: 571735771991			
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		28	36.00	1008.00
Heat/Batch No: NA			Assessable Value			1008.00
Mode of Transport:By Road			CGST @ 6 %			60.48
Vehicle No: TN28AP8632			SGST @ 6 %			60.48
Invoice Amount in Words: One Thousand One Hundred and Twenty Eight Rupees and Ninety Six Paise Only			[+/-] Rounded off			
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			Total			1128.96
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	