
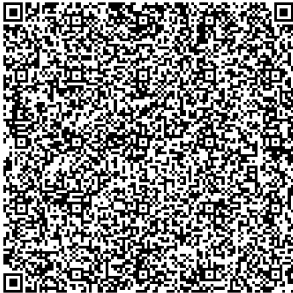

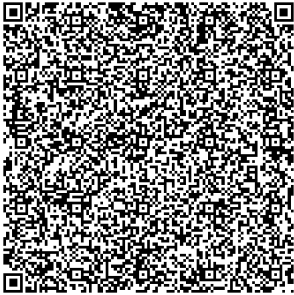

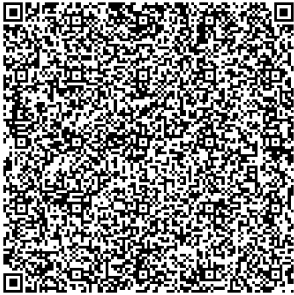

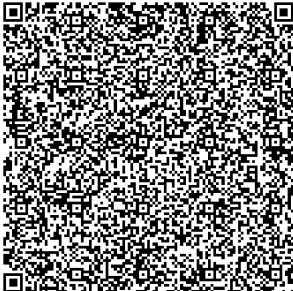

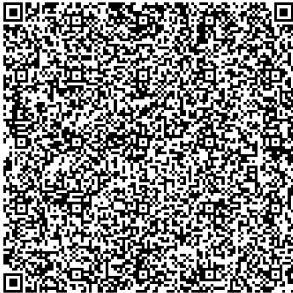


S	<div></div>		TAX INVOICE		Original for Buyer	
<div></div>			INVOICE NO: 0478/S/24-25		Date: 04/12/2024	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4975315369		DO Date: 04/12/2024	
			IRN NO: 0604fc559718abfe266fb599c1cba53d723f68f4a1fcbf639fff175198498c19			
			ACK NO: 152420037701226			
			ACK DATE: 2024-12-04 23:37:00			
			EWB NO: 591741556812			
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: TN28AP8632			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: 0478/S/24-25		Date: 04/12/2024	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4975315369		DO Date: 04/12/2024	
			IRN NO: 0604fc559718abfe266fb599c1cba53d723f68f4a1fcbf639fff175198498c19 ACK NO: 152420037701226 ACK DATE: 2024-12-04 23:37:00 EWB NO: 591741556812			
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: TN28AP8632			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: 0478/S/24-25		Date: 04/12/2024			
		Customer PO No: 5500013427/003		PO Date: 09/04/2022			
		Customer DO No: 4975315369		DO Date: 04/12/2024			
		IRN NO: 0604fc559718abfe266fb599c1cba53d723f68f4a1fcbf639fff175198498c19 ACK NO: 152420037701226 ACK DATE: 2024-12-04 23:37:00 EWB NO: 591741556812					
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 - 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: TN28AP8632				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: 0478/S/24-25		Date: 04/12/2024	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4975315369		DO Date: 04/12/2024	
			IRN NO: 0604fc559718abfe266fb599c1cba53d723f68f4a1fcbf639fff175198498c19			
			ACK NO: 152420037701226			
			ACK DATE: 2024-12-04 23:37:00			
			EWB NO: 591741556812			
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: TN28AP8632			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: 0478/S/24-25		Date: 04/12/2024	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4975315369		DO Date: 04/12/2024	
			IRN NO: 0604fc559718abfe266fb599c1cba53d723f68f4a1fcbf639fff175198498c19			
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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	
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