
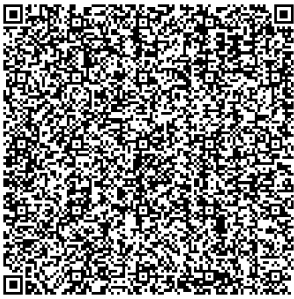

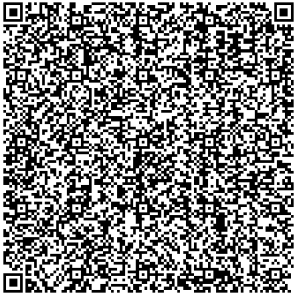

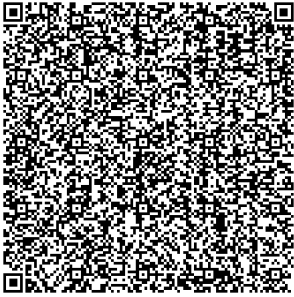

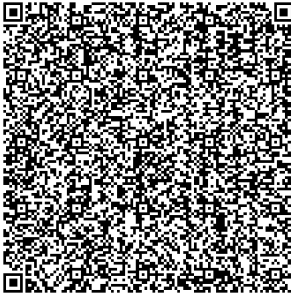
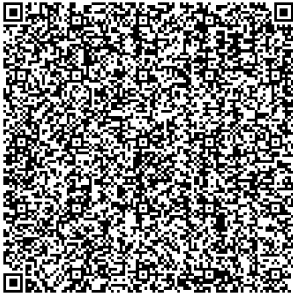


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0483/S/24-25		Date: 05/12/2024	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4975315369		DO Date: 04/12/2024	
			IRN NO: 8f97ca099c9587788d50df0cfc9436cb39bc2115007c6cf18ecf8f12ee2aef51			
			ACK NO: 152420048319580 ACK DATE: 2024-12-05 19:41:00 EWB NO: 591741984394			
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		759	36.00	27324.00
Heat/Batch No: NA				Assessable Value		27324.00
Mode of Transport:By Road				CGST @ 6 %		1639.44
Vehicle No: TN28AP8632				SGST @ 6 %		1639.44
Invoice Amount in Words: Thirty Thousand Six Hundred and Two Rupees and Eigthy Eight Paise Only				[+/-] Rounded off		
Document Through: Direct						
				Total		30602.88
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: 0483/S/24-25		Date: 05/12/2024		
		Customer PO No: 5500013427/003		PO Date: 09/04/2022		
		Customer DO No: 4975315369		DO Date: 04/12/2024		
		IRN NO: 8f97ca099c9587788d50df0cfc9436cb39bc2115007c6cf18ecf8f12ee2aef51				
		ACK NO: 152420048319580				
		ACK DATE: 2024-12-05 19:41:00				
		EWB NO: 591741984394				
<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		759	36.00	27324.00
Heat/Batch No: NA			Assessable Value		27324.00	
Mode of Transport:By Road			CGST @ 6 %		1639.44	
Vehicle No: TN28AP8632			SGST @ 6 %		1639.44	
Invoice Amount in Words: Thirty Thousand Six Hundred and Two Rupees and Eigthy Eight Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>		30602.88	
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: 0483/S/24-25		Date: 05/12/2024		
		Customer PO No: 5500013427/003		PO Date: 09/04/2022		
		Customer DO No: 4975315369		DO Date: 04/12/2024		
		IRN NO: 8f97ca099c9587788d50df0cfc9436cb39bc2115007c6cf18ecf8f12ee2aef51				
		ACK NO: 152420048319580				
ACK DATE: 2024-12-05 19:41:00						
EWB NO: 591741984394						
<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		759	36.00	27324.00
Heat/Batch No: NA			Assessable Value		27324.00	
Mode of Transport:By Road			CGST @ 6 %		1639.44	
Vehicle No: TN28AP8632			SGST @ 6 %		1639.44	
Invoice Amount in Words: Thirty Thousand Six Hundred and Two Rupees and Eigthy Eight Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>		30602.88	
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: 0483/S/24-25		Date: 05/12/2024	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4975315369		DO Date: 04/12/2024	
			IRN NO: 8f97ca099c9587788d50df0cfc9436cb39bc2115007c6cf18ecf8f12ee2aef51  ACK NO: 152420048319580  ACK DATE: 2024-12-05 19:41:00  EWB NO: 591741984394			
<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		759	36.00	27324.00
Heat/Batch No: NA			Assessable Value			27324.00
Mode of Transport:By Road			CGST @ 6 %			1639.44
Vehicle No: TN28AP8632			SGST @ 6 %			1639.44
Invoice Amount in Words: Thirty Thousand Six Hundred and Two Rupees and Eighty Eight Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>			30602.88
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: 0483/S/24-25		Date: 05/12/2024	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4975315369		DO Date: 04/12/2024	
			IRN NO: 8f97ca099c9587788d50df0cfc9436cb39bc2115007c6cf18ecf8f12ee2aef51			
			ACK NO: 152420048319580 ACK DATE: 2024-12-05 19:41:00 EWB NO: 591741984394			
<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		759	36.00	27324.00
Heat/Batch No: NA			Assessable Value			27324.00
Mode of Transport:By Road			CGST @ 6 %			1639.44
Vehicle No: TN28AP8632			SGST @ 6 %			1639.44
Invoice Amount in Words: Thirty Thousand Six Hundred and Two Rupees and Eighty Eight Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>			30602.88
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	