
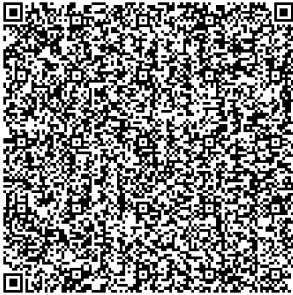



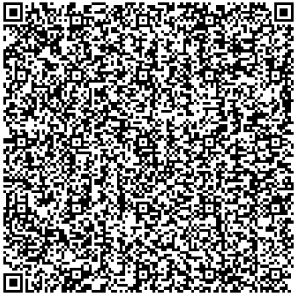

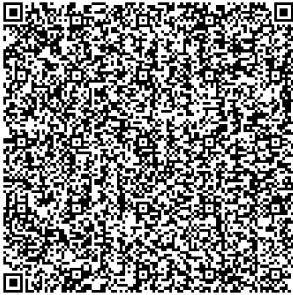

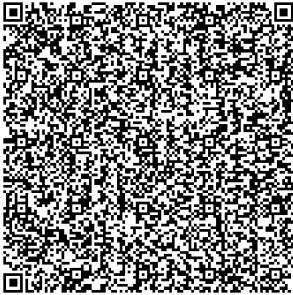


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0592/S/24-25		Date: 23/01/2025	
			Customer PO No: 5500013427/001		PO Date: 09/04/2022	
			Customer DO No: 4974569593		DO Date: 24/10/2024	
			IRN NO: 25e0076f12f2d921b2504e1bdda9c58121be5625d30edee22fb2fbaae5fa925  ACK NO: 152520516669381  ACK DATE: 2025-01-23 17:47:00  EWB NO: 541762807062			
<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 Rack Semi M/c YSD	3404204280-020M		650	34.97	22730.50
Heat/Batch No: NA			Assessable Value			22730.50
Mode of Transport:By Road			CGST @ 6 %			1363.83
Vehicle No: TN10H2795			SGST @ 6 %			1363.83
Invoice Amount in Words: Twenty Five Thousand Four Hundred and Fifty Eight Rupees and Sixteen Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>			25458.16
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: 0592/S/24-25		Date: 23/01/2025	
			Customer PO No: 5500013427/001		PO Date: 09/04/2022	
			Customer DO No: 4974569593		DO Date: 24/10/2024	
			IRN NO: 25e0076f12f2d921b2504e1bdda9c58121be5625d30edee22fb2fbaae5fa925			
			ACK NO: 152520516669381			
			ACK DATE: 2025-01-23 17:47:00			
			EWB NO: 541762807062			
<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 Rack Semi M/c YSD	3404204280-020M		650	34.97	22730.50
Heat/Batch No: NA			Assessable Value		22730.50	
Mode of Transport:By Road			CGST @ 6 %		1363.83	
Vehicle No: TN10H2795			SGST @ 6 %		1363.83	
Invoice Amount in Words: Twenty Five Thousand Four Hundred and Fifty Eight Rupees and Sixteen Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		25458.16	
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: 0592/S/24-25		Date: 23/01/2025	
			Customer PO No: 5500013427/001		PO Date: 09/04/2022	
			Customer DO No: 4974569593		DO Date: 24/10/2024	
			IRN NO: 25e0076f12f2d921b2504e1bdda9c58121be5625d30edee22fb2fbaae5fa925  ACK NO: 152520516669381  ACK DATE: 2025-01-23 17:47:00  EWB NO: 541762807062			
<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 Rack Semi M/c YSD	3404204280-020M		650	34.97	22730.50
Heat/Batch No: NA			Assessable Value			22730.50
Mode of Transport:By Road			CGST @ 6 %			1363.83
Vehicle No: TN10H2795			SGST @ 6 %			1363.83
Invoice Amount in Words: Twenty Five Thousand Four Hundred and Fifty Eight Rupees and Sixteen Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>			25458.16
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						
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S			TAX INVOICE		Quadruplicate	
			INVOICE NO: 0592/S/24-25		Date: 23/01/2025	
			Customer PO No: 5500013427/001		PO Date: 09/04/2022	
			Customer DO No: 4974569593		DO Date: 24/10/2024	
			IRN NO: 25e0076f12f2d921b2504e1bdda9c58121be5625d30edee22fb2fbaae5fa925  ACK NO: 152520516669381  ACK DATE: 2025-01-23 17:47:00  EWB NO: 541762807062			
<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 Rack Semi M/c YSD	3404204280-020M		650	34.97	22730.50
Heat/Batch No: NA			Assessable Value			22730.50
Mode of Transport:By Road			CGST @ 6 %			1363.83
Vehicle No: TN10H2795			SGST @ 6 %			1363.83
Invoice Amount in Words: Twenty Five Thousand Four Hundred and Fifty Eight Rupees and Sixteen Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>			25458.16
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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: 0592/S/24-25		Date: 23/01/2025	
			Customer PO No: 5500013427/001		PO Date: 09/04/2022	
			Customer DO No: 4974569593		DO Date: 24/10/2024	
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<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			
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