
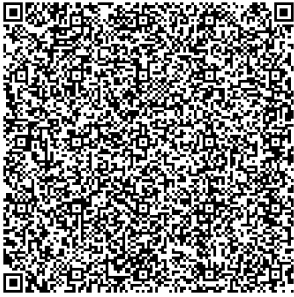

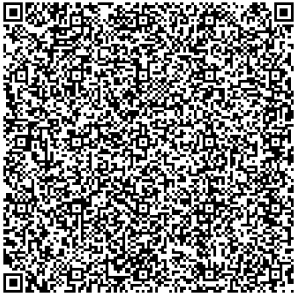

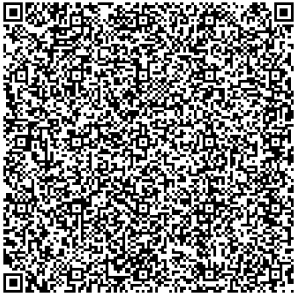

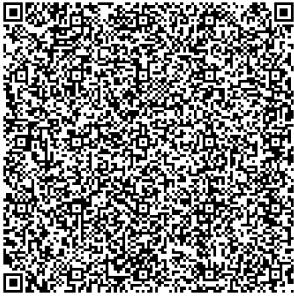

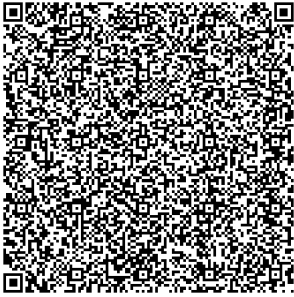


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0609/S/24-25		Date: 27/01/2025	
			Customer PO No: 5500013427/001		PO Date: 09/04/2022	
			Customer DO No: 4976091434		DO Date: 21/01/2025	
			IRN NO: d4d4015524f4f02d554740fd82127c223b6ef38f39b411881488a9cca92b0b59 ACK NO: 152520549939516 ACK DATE: 2025-01-27 16:01:00 EWB NO: 541764404887			
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 Rack Semi M/c YSD	3404204280-020M		43	34.97	1503.71
Heat/Batch No: NA			Assessable Value			1503.71
Mode of Transport:By Road			CGST @ 6 %			90.22
Vehicle No: TN28AP8632			SGST @ 6 %			90.22
Invoice Amount in Words: One Thousand Six Hundred and Eigthy Four Rupees and Fifteen Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			1684.15
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: Process Rejection THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED				For Abrami Engineers Authorised Signatory		

S			TAX INVOICE		Duplicate for Transporter	
			INVOICE NO: 0609/S/24-25		Date: 27/01/2025	
			Customer PO No: 5500013427/001		PO Date: 09/04/2022	
			Customer DO No: 4976091434		DO Date: 21/01/2025	
			IRN NO: d4d4015524f4f02d554740fd82127c223b6ef38f39b411881488a9cca92b0b59 ACK NO: 152520549939516 ACK DATE: 2025-01-27 16:01:00 EWB NO: 541764404887			
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 Rack Semi M/c YSD	3404204280-020M		43	34.97	1503.71
Heat/Batch No: NA			Assessable Value			1503.71
Mode of Transport:By Road			CGST @ 6 %			90.22
Vehicle No: TN28AP8632			SGST @ 6 %			90.22
Invoice Amount in Words: One Thousand Six Hundred and Eigthy Four Rupees and Fifteen Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			1684.15
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: Process Rejection THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED				For Abrami Engineers Authorised Signatory		

S			TAX INVOICE		Triplicate for Assessee	
			INVOICE NO: 0609/S/24-25		Date: 27/01/2025	
			Customer PO No: 5500013427/001		PO Date: 09/04/2022	
			Customer DO No: 4976091434		DO Date: 21/01/2025	
			IRN NO: d4d4015524f4f02d554740fd82127c223b6ef38f39b411881488a9cca92b0b59 ACK NO: 152520549939516 ACK DATE: 2025-01-27 16:01:00 EWB NO: 541764404887			
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 Rack Semi M/c YSD	3404204280-020M		43	34.97	1503.71
Heat/Batch No: NA			Assessable Value			1503.71
Mode of Transport:By Road			CGST @ 6 %			90.22
Vehicle No: TN28AP8632			SGST @ 6 %			90.22
Invoice Amount in Words: One Thousand Six Hundred and Eigthy Four Rupees and Fifteen Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			1684.15
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: Process Rejection THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED				For Abrami Engineers Authorised Signatory		

S			TAX INVOICE		Quadruplicate	
			INVOICE NO: 0609/S/24-25		Date: 27/01/2025	
			Customer PO No: 5500013427/001		PO Date: 09/04/2022	
			Customer DO No: 4976091434		DO Date: 21/01/2025	
			IRN NO: d4d4015524f4f02d554740fd82127c223b6ef38f39b411881488a9cca92b0b59 ACK NO: 152520549939516 ACK DATE: 2025-01-27 16:01:00 EWB NO: 541764404887			
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 Rack Semi M/c YSD	3404204280-020M		43	34.97	1503.71
Heat/Batch No: NA			Assessable Value			1503.71
Mode of Transport:By Road			CGST @ 6 %			90.22
Vehicle No: TN28AP8632			SGST @ 6 %			90.22
Invoice Amount in Words: One Thousand Six Hundred and Eigthy Four Rupees and Fifteen Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			1684.15
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: Process Rejection THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED				For Abrami Engineers Authorised Signatory		

S			TAX INVOICE		Extra Copy	
			INVOICE NO: 0609/S/24-25		Date: 27/01/2025	
			Customer PO No: 5500013427/001		PO Date: 09/04/2022	
			Customer DO No: 4976091434		DO Date: 21/01/2025	
			IRN NO: d4d4015524f4f02d554740fd82127c223b6ef38f39b411881488a9cca92b0b59 ACK NO: 152520549939516 ACK DATE: 2025-01-27 16:01:00 EWB NO: 541764404887			
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 Rack Semi M/c YSD	3404204280-020M		43	34.97	1503.71
Heat/Batch No: NA			Assessable Value			1503.71
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