

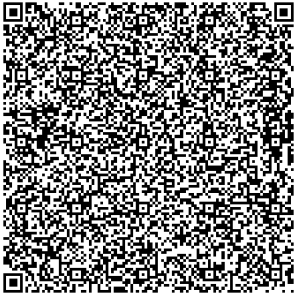
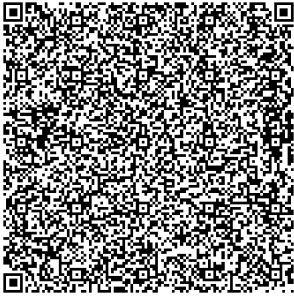

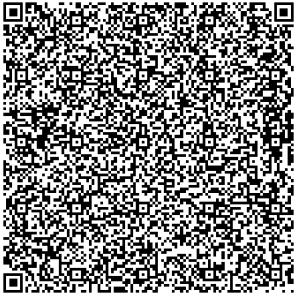


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0644/S/24-25		Date: 04/02/2025	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4976295839		DO Date: 31/01/2025	
			IRN NO: c51d581ad078ecab8f4fad1caa8c7536379a07d8c06deb1d0885aaf50c024002 ACK NO: 152520641745468 ACK DATE: 2025-02-04 16:55:00 EWB NO: 531768426107			
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		777	36.00	27972.00
Heat/Batch No: NA			Assessable Value			27972.00
Mode of Transport:By Road			CGST @ 6 %			1678.32
Vehicle No: TN19J3979			SGST @ 6 %			1678.32
Invoice Amount in Words: Thirty One Thousand Three Hundred and Twenty Eight Rupees and Sixty Four Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			31328.64
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: 0644/S/24-25		Date: 04/02/2025	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4976295839		DO Date: 31/01/2025	
			IRN NO: c51d581ad078ecab8f4fad1caa8c7536379a07d8c06deb1d0885aaf50c024002 ACK NO: 152520641745468 ACK DATE: 2025-02-04 16:55:00 EWB NO: 531768426107			
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		777	36.00	27972.00
Heat/Batch No: NA			Assessable Value			27972.00
Mode of Transport:By Road			CGST @ 6 %			1678.32
Vehicle No: TN19J3979			SGST @ 6 %			1678.32
Invoice Amount in Words: Thirty One Thousand Three Hundred and Twenty Eight Rupees and Sixty Four Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			31328.64
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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		Triplicate for Assessee	
			INVOICE NO: 0644/S/24-25		Date: 04/02/2025	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4976295839		DO Date: 31/01/2025	
			IRN NO: c51d581ad078ecab8f4fad1caa8c7536379a07d8c06deb1d0885aaf50c024002 ACK NO: 152520641745468 ACK DATE: 2025-02-04 16:55:00 EWB NO: 531768426107			
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		777	36.00	27972.00
Heat/Batch No: NA			Assessable Value			27972.00
Mode of Transport:By Road			CGST @ 6 %			1678.32
Vehicle No: TN19J3979			SGST @ 6 %			1678.32
Invoice Amount in Words: Thirty One Thousand Three Hundred and Twenty Eight Rupees and Sixty Four Paise Only			[+/-] Rounded off			
Document Through: Direct						
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S			TAX INVOICE		Quadruplicate	
			INVOICE NO: 0644/S/24-25		Date: 04/02/2025	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4976295839		DO Date: 31/01/2025	
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Mode of Transport:By Road			CGST @ 6 %			1678.32
Vehicle No: TN19J3979			SGST @ 6 %			1678.32
Invoice Amount in Words: Thirty One Thousand Three Hundred and Twenty Eight Rupees and Sixty Four Paise Only			[+/-] Rounded off			
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S			TAX INVOICE		Extra Copy	
			INVOICE NO: 0644/S/24-25		Date: 04/02/2025	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4976295839		DO Date: 31/01/2025	
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