
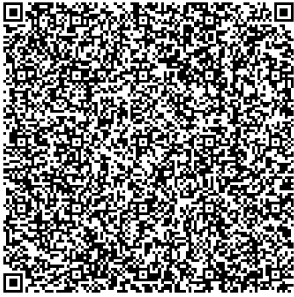

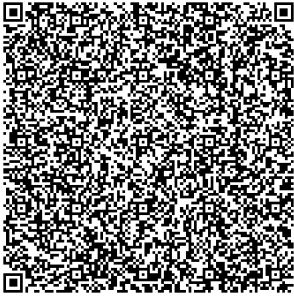

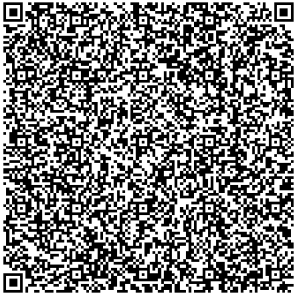

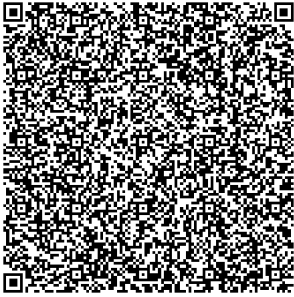



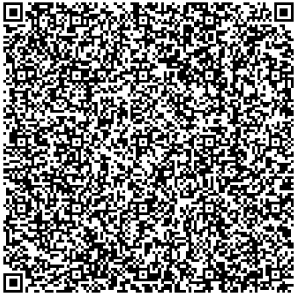
S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0704/S/24-25		Date: 19/02/2025	
			Customer PO No: 5500013565/2		PO Date: 19/10/2022	
			Customer DO No: 4976611192		DO Date: 18/02/2025	
			IRN NO: 721add8a5b33e6e590a57787a2d14ff6fcf11d37cc09e8b4bde261f3602aff35 ACK NO: 152520797299547 ACK DATE: 2025-02-19 18:50:00 EWB NO: 551775556253			
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 MACHINED RN-52	3404202780-010M		200	42.48	8496.00
Heat/Batch No: NA			Assessable Value			8496.00
Mode of Transport:By Road			CGST @ 6 %			509.76
Vehicle No: TN28AP8632			SGST @ 6 %			509.76
Invoice Amount in Words: Nine Thousand Five Hundred and Fifteen Rupees and Fifty Two Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			9515.52
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: 0704/S/24-25		Date: 19/02/2025	
			Customer PO No: 5500013565/2		PO Date: 19/10/2022	
			Customer DO No: 4976611192		DO Date: 18/02/2025	
			IRN NO: 721add8a5b33e6e590a57787a2d14ff6fcf11d37cc09e8b4bde261f3602aff35 ACK NO: 152520797299547 ACK DATE: 2025-02-19 18:50:00 EWB NO: 551775556253			
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 MACHINED RN-52	3404202780-010M		200	42.48	8496.00
Heat/Batch No: NA				Assessable Value		8496.00
Mode of Transport:By Road				CGST @ 6 %		509.76
Vehicle No: TN28AP8632				SGST @ 6 %		509.76
Invoice Amount in Words: Nine Thousand Five Hundred and Fifteen Rupees and Fifty Two Paise Only				[+/-] Rounded off		
Document Through: Direct						
				Total		9515.52
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: 0704/S/24-25		Date: 19/02/2025	
			Customer PO No: 5500013565/2		PO Date: 19/10/2022	
			Customer DO No: 4976611192		DO Date: 18/02/2025	
			IRN NO: 721add8a5b33e6e590a57787a2d14ff6fcf11d37cc09e8b4bde261f3602aff35 ACK NO: 152520797299547 ACK DATE: 2025-02-19 18:50:00 EWB NO: 551775556253			
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 MACHINED RN-52	3404202780-010M		200	42.48	8496.00
Heat/Batch No: NA			Assessable Value			8496.00
Mode of Transport:By Road			CGST @ 6 %			509.76
Vehicle No: TN28AP8632			SGST @ 6 %			509.76
Invoice Amount in Words: Nine Thousand Five Hundred and Fifteen Rupees and Fifty Two Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			9515.52
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: 0704/S/24-25		Date: 19/02/2025	
			Customer PO No: 5500013565/2		PO Date: 19/10/2022	
			Customer DO No: 4976611192		DO Date: 18/02/2025	
			IRN NO: 721add8a5b33e6e590a57787a2d14ff6fcf11d37cc09e8b4bde261f3602aff35 ACK NO: 152520797299547 ACK DATE: 2025-02-19 18:50:00 EWB NO: 551775556253			
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 MACHINED RN-52	3404202780-010M		200	42.48	8496.00
Heat/Batch No: NA			Assessable Value			8496.00
Mode of Transport:By Road			CGST @ 6 %			509.76
Vehicle No: TN28AP8632			SGST @ 6 %			509.76
Invoice Amount in Words: Nine Thousand Five Hundred and Fifteen Rupees and Fifty Two Paise Only			[+/-] Rounded off			
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			Total			9515.52
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S			TAX INVOICE		Extra Copy	
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	INVOICE NO: 0704/S/24-25		Date: 19/02/2025	
	Customer PO No: 5500013565/2		PO Date: 19/10/2022	
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			Place of Supply : VARANAVASI-TN		

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			Total		9515.52

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