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|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|-------------------------------------------------------------|------------------|
| <div>S</div> <div>  </div>                                                                                                                  | <b>TAX INVOICE</b><br>(Rule7, Section 31)                          |              | Original for Buyer                                                                                                                                                                                                    |                            |                                                             |                  |
|                                                                                                                                                                                                                              | <b>INVOICE NO:</b> 00078/21-22                                     |              |                                                                                                                                                                                                                       |                            |                                                             |                  |
|                                                                                                                                                                                                                              | <b>Date:</b> 21/04/2021                                            |              |                                                                                                                                                                                                                       |                            |                                                             |                  |
|                                                                                                                                                                                                                              | <b>Cust PO No:</b> 5500010638/027<br><b>Cust DO No:</b> 4954709199 |              |                                                                                                                                                                                                                       |                            |                                                             |                  |
|                                                                                                                                                                                                                              | <b>PO Date:</b> 01/07/2017                                         |              |                                                                                                                                                                                                                       | <b>DO Date:</b> 15/04/2021 |                                                             |                  |
| Name & Address of Consignor:<br><b>ABRAMI ENGINEERS</b><br>PLOT NO 3, INDUSTRIAL AREA II - CMDA,<br>MARAIMALAI NAGAR - 603209<br>GST: 33AAKFA9234E1ZN<br>SAC No: 998898<br>PAN No: AAKFA9234E                                |                                                                    |              | Name & Address of Consignor:<br><b>Rane (Madras) Limited</b><br>Ambakkam, Varanavasi Village Via Thenneri<br>Kancheepuram Dist - 631604<br>Customer GST 33AACCR9772M1ZS<br>Customer PAN AACCR9772M<br>SAC Code 998898 |                            |                                                             |                  |
| Place of Supply : VARANAVASI-TN                                                                                                                                                                                              |                                                                    |              |                                                                                                                                                                                                                       |                            |                                                             |                  |
| SI. No                                                                                                                                                                                                                       | DESCRIPTION OF GOODS                                               | PART NO      | NO.& DESC                                                                                                                                                                                                             | QTY                        | Rate per UNIT                                               | VALUE[RS.]       |
| 1                                                                                                                                                                                                                            | Steering Racks - YRA IP RM NO: 340409530                           | 340409590-50 |                                                                                                                                                                                                                       | 54                         | 59.86                                                       | 3232.44          |
| Heat/Batch No: NA                                                                                                                                                                                                            |                                                                    |              | Assessable Value                                                                                                                                                                                                      |                            |                                                             | 3232.44          |
| Mode of Transport: By Road                                                                                                                                                                                                   |                                                                    |              | CGST @ 6 %<br>SGST @ 6 %<br><br>[+/-] Rounded off                                                                                                                                                                     |                            |                                                             | 193.95<br>193.95 |
| Vehicle No: TN20AJ1265                                                                                                                                                                                                       |                                                                    |              |                                                                                                                                                                                                                       |                            |                                                             |                  |
| <b>Invoice Amount in Words:</b> Three Thousand Six Hundred and Twenty Rupees and Thirty Four Paise Only                                                                                                                      |                                                                    |              |                                                                                                                                                                                                                       |                            |                                                             |                  |
| Document Through: Direct                                                                                                                                                                                                     |                                                                    |              |                                                                                                                                                                                                                       |                            |                                                             |                  |
| Exemption.if any                                                                                                                                                                                                             |                                                                    |              | <b>Total</b>                                                                                                                                                                                                          |                            |                                                             | 3620.34          |
| 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 buyer |                                                                    |              |                                                                                                                                                                                                                       |                            |                                                             |                  |
| Note/Remarks:<br><br>OK<br><br><b>THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED</b>                                                                                                                      |                                                                    |              |                                                                                                                                                                                                                       |                            | <b>For Abrami Engineers</b><br><br><br>Authorised Signatory |                  |

|                                                                                                                                                                                                                              |                                                                                   |              |                                                   |                                                                                                                                                                                                                       |                                                             |                           |  |
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| <div>S</div>                                                                                                                                                                                                                 |  |              |                                                   | <b>TAX INVOICE</b><br>(Rule7, Section 31)                                                                                                                                                                             |                                                             | Duplicate for Transporter |  |
|                                                                                                                                                                                                                              |                                                                                   |              |                                                   | <b>INVOICE NO:</b> 00078/21-22                                                                                                                                                                                        |                                                             |                           |  |
|                                                                                                                                                                                                                              |                                                                                   |              |                                                   | <b>Date:</b> 21/04/2021                                                                                                                                                                                               |                                                             |                           |  |
|                                                                                                                                                                                                                              |                                                                                   |              |                                                   | <b>Cust PO No:</b> 5500010638/027<br><b>Cust DO No:</b> 4954709199                                                                                                                                                    |                                                             |                           |  |
|                                                                                                                                                                                                                              |                                                                                   |              |                                                   | <b>PO Date:</b> 01/07/2017 <b>DO Date:</b> 15/04/2021                                                                                                                                                                 |                                                             |                           |  |
| Name & Address of Consignor:<br><b>ABRAMI ENGINEERS</b><br>PLOT NO 3, INDUSTRIAL AREA II - CMDA,<br>MARAIMALAI NAGAR - 603209<br>GST: 33AAKFA9234E1ZN<br>SAC No: 998898<br>PAN No: AAKFA9234E                                |                                                                                   |              |                                                   | Name & Address of Consignor:<br><b>Rane (Madras) Limited</b><br>Ambakkam, Varanavasi Village Via Thenneri<br>Kancheepuram Dist - 631604<br>Customer GST 33AACCR9772M1ZS<br>Customer PAN AACCR9772M<br>SAC Code 998898 |                                                             |                           |  |
|                                                                                                                                                                                                                              |                                                                                   |              |                                                   | Place of Supply : VARANAVASI-TN                                                                                                                                                                                       |                                                             |                           |  |
| SI. No                                                                                                                                                                                                                       | DESCRIPTION OF GOODS                                                              | PART NO      | NO.& DESC                                         | QTY                                                                                                                                                                                                                   | Rate per UNIT                                               | VALUE[RS.]                |  |
| 1                                                                                                                                                                                                                            | Steering Racks - YRA IP RM NO: 340409530                                          | 340409590-50 |                                                   | 54                                                                                                                                                                                                                    | 59.86                                                       | 3232.44                   |  |
| Heat/Batch No: NA                                                                                                                                                                                                            |                                                                                   |              | Assessable Value                                  |                                                                                                                                                                                                                       |                                                             | 3232.44                   |  |
| Mode of Transport: By Road                                                                                                                                                                                                   |                                                                                   |              | CGST @ 6 %<br>SGST @ 6 %<br><br>[+/-] Rounded off |                                                                                                                                                                                                                       |                                                             | 193.95<br>193.95          |  |
| Vehicle No: TN20AJ1265                                                                                                                                                                                                       |                                                                                   |              |                                                   |                                                                                                                                                                                                                       |                                                             |                           |  |
| <b>Invoice Amount in Words:</b> Three Thousand Six Hundred and Twenty Rupees and Thirty Four Paise Only                                                                                                                      |                                                                                   |              |                                                   |                                                                                                                                                                                                                       |                                                             |                           |  |
| Document Through: Direct                                                                                                                                                                                                     |                                                                                   |              |                                                   |                                                                                                                                                                                                                       |                                                             |                           |  |
| Exemption.if any                                                                                                                                                                                                             |                                                                                   |              | <b>Total</b>                                      |                                                                                                                                                                                                                       |                                                             | 3620.34                   |  |
| 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 buyer |                                                                                   |              |                                                   |                                                                                                                                                                                                                       |                                                             |                           |  |
| Note/Remarks:<br><br>OK<br><br><b>THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED</b>                                                                                                                      |                                                                                   |              |                                                   |                                                                                                                                                                                                                       | <b>For Abrami Engineers</b><br><br><br>Authorised Signatory |                           |  |

|                                                                                                                                                                                                                              |                                                                    |              |                                                                                                                                                                                                                       |                            |                                                             |                  |
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| <div>S</div> <div>  </div>                                                                                                                  | <b>TAX INVOICE</b><br>(Rule 7, Section 31)                         |              | Triplicate for Assessee                                                                                                                                                                                               |                            |                                                             |                  |
|                                                                                                                                                                                                                              | <b>INVOICE NO:</b> 00078/21-22                                     |              |                                                                                                                                                                                                                       |                            |                                                             |                  |
|                                                                                                                                                                                                                              | <b>Date:</b> 21/04/2021                                            |              |                                                                                                                                                                                                                       |                            |                                                             |                  |
|                                                                                                                                                                                                                              | <b>Cust PO No:</b> 5500010638/027<br><b>Cust DO No:</b> 4954709199 |              |                                                                                                                                                                                                                       |                            |                                                             |                  |
|                                                                                                                                                                                                                              | <b>PO Date:</b> 01/07/2017                                         |              |                                                                                                                                                                                                                       | <b>DO Date:</b> 15/04/2021 |                                                             |                  |
| Name & Address of Consignor:<br><b>ABRAMI ENGINEERS</b><br>PLOT NO 3, INDUSTRIAL AREA II - CMDA,<br>MARAIMALAI NAGAR - 603209<br>GST: 33AAKFA9234E1ZN<br>SAC No: 998898<br>PAN No: AAKFA9234E                                |                                                                    |              | Name & Address of Consignor:<br><b>Rane (Madras) Limited</b><br>Ambakkam, Varanavasi Village Via Thenneri<br>Kancheepuram Dist - 631604<br>Customer GST 33AACCR9772M1ZS<br>Customer PAN AACCR9772M<br>SAC Code 998898 |                            |                                                             |                  |
| Place of Supply : VARANAVASI-TN                                                                                                                                                                                              |                                                                    |              |                                                                                                                                                                                                                       |                            |                                                             |                  |
| SI. No                                                                                                                                                                                                                       | DESCRIPTION OF GOODS                                               | PART NO      | NO.& DESC                                                                                                                                                                                                             | QTY                        | Rate per UNIT                                               | VALUE[RS.]       |
| 1                                                                                                                                                                                                                            | Steering Racks - YRA IP RM NO: 340409530                           | 340409590-50 |                                                                                                                                                                                                                       | 54                         | 59.86                                                       | 3232.44          |
| Heat/Batch No: NA                                                                                                                                                                                                            |                                                                    |              | Assessable Value                                                                                                                                                                                                      |                            |                                                             | 3232.44          |
| Mode of Transport: By Road                                                                                                                                                                                                   |                                                                    |              | CGST @ 6 %<br>SGST @ 6 %<br><br>[+/-] Rounded off                                                                                                                                                                     |                            |                                                             | 193.95<br>193.95 |
| Vehicle No: TN20AJ1265                                                                                                                                                                                                       |                                                                    |              |                                                                                                                                                                                                                       |                            |                                                             |                  |
| <b>Invoice Amount in Words:</b> Three Thousand Six Hundred and Twenty Rupees and Thirty Four Paise Only                                                                                                                      |                                                                    |              |                                                                                                                                                                                                                       |                            |                                                             |                  |
| Document Through: Direct                                                                                                                                                                                                     |                                                                    |              |                                                                                                                                                                                                                       |                            |                                                             |                  |
| Exemption.if any                                                                                                                                                                                                             |                                                                    |              | <b>Total</b>                                                                                                                                                                                                          |                            |                                                             | 3620.34          |
| 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 buyer |                                                                    |              |                                                                                                                                                                                                                       |                            |                                                             |                  |
| Note/Remarks:<br><br>OK<br><br><b>THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED</b>                                                                                                                      |                                                                    |              |                                                                                                                                                                                                                       |                            | <b>For Abrami Engineers</b><br><br><br>Authorised Signatory |                  |

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| <div>S</div>                                                                                                                                                                                                                 |  |                                                   |           | <b>TAX INVOICE</b><br>(Rule7, Section 31)                                                                                                                                                                             |                                                             | Quadruplicate              |
|                                                                                                                                                                                                                              |                                                                                   |                                                   |           | <b>INVOICE NO:</b> 00078/21-22                                                                                                                                                                                        |                                                             |                            |
|                                                                                                                                                                                                                              |                                                                                   |                                                   |           | <b>Date:</b> 21/04/2021                                                                                                                                                                                               |                                                             |                            |
|                                                                                                                                                                                                                              |                                                                                   |                                                   |           | <b>Cust PO No:</b> 5500010638/027<br><b>Cust DO No:</b> 4954709199                                                                                                                                                    |                                                             |                            |
|                                                                                                                                                                                                                              |                                                                                   |                                                   |           | <b>PO Date:</b> 01/07/2017                                                                                                                                                                                            |                                                             | <b>DO Date:</b> 15/04/2021 |
| Name & Address of Consignor:<br><b>ABRAMI ENGINEERS</b><br>PLOT NO 3, INDUSTRIAL AREA II - CMDA,<br>MARAIMALAI NAGAR - 603209<br>GST: 33AAKFA9234E1ZN<br>SAC No: 998898<br>PAN No: AAKFA9234E                                |                                                                                   |                                                   |           | Name & Address of Consignor:<br><b>Rane (Madras) Limited</b><br>Ambakkam, Varanavasi Village Via Thenneri<br>Kancheepuram Dist - 631604<br>Customer GST 33AACCR9772M1ZS<br>Customer PAN AACCR9772M<br>SAC Code 998898 |                                                             |                            |
|                                                                                                                                                                                                                              |                                                                                   |                                                   |           | Place of Supply : VARANAVASI-TN                                                                                                                                                                                       |                                                             |                            |
| SI. No                                                                                                                                                                                                                       | DESCRIPTION OF GOODS                                                              | PART NO                                           | NO.& DESC | QTY                                                                                                                                                                                                                   | Rate per UNIT                                               | VALUE[RS.]                 |
| 1                                                                                                                                                                                                                            | Steering Racks - YRA IP RM NO: 340409530                                          | 340409590-50                                      |           | 54                                                                                                                                                                                                                    | 59.86                                                       | 3232.44                    |
| Heat/Batch No: NA                                                                                                                                                                                                            |                                                                                   | Assessable Value                                  |           |                                                                                                                                                                                                                       |                                                             | 3232.44                    |
| Mode of Transport: By Road                                                                                                                                                                                                   |                                                                                   | CGST @ 6 %<br>SGST @ 6 %<br><br>[+/-] Rounded off |           |                                                                                                                                                                                                                       |                                                             | 193.95<br>193.95           |
| Vehicle No: TN20AJ1265                                                                                                                                                                                                       |                                                                                   |                                                   |           |                                                                                                                                                                                                                       |                                                             |                            |
| <b>Invoice Amount in Words:</b> Three Thousand Six Hundred and Twenty Rupees and Thirty Four Paise Only                                                                                                                      |                                                                                   |                                                   |           |                                                                                                                                                                                                                       |                                                             |                            |
| Document Through: Direct                                                                                                                                                                                                     |                                                                                   |                                                   |           |                                                                                                                                                                                                                       |                                                             |                            |
| Exemption.if any                                                                                                                                                                                                             |                                                                                   | <b>Total</b>                                      |           |                                                                                                                                                                                                                       |                                                             | 3620.34                    |
| 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 buyer |                                                                                   |                                                   |           |                                                                                                                                                                                                                       |                                                             |                            |
| Note/Remarks:<br><br>OK<br><br><b>THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED</b>                                                                                                                      |                                                                                   |                                                   |           |                                                                                                                                                                                                                       | <b>For Abrami Engineers</b><br><br><br>Authorised Signatory |                            |

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| <div>S</div> <div>  </div>                                                                                                                  | <b>TAX INVOICE</b><br>(Rule7, Section 31)                          |              | Extra Copy                                                                                                                                                                                                            |                                                             |               |                  |
|                                                                                                                                                                                                                              | <b>INVOICE NO:</b> 00078/21-22                                     |              |                                                                                                                                                                                                                       |                                                             |               |                  |
|                                                                                                                                                                                                                              | <b>Date:</b> 21/04/2021                                            |              |                                                                                                                                                                                                                       |                                                             |               |                  |
|                                                                                                                                                                                                                              | <b>Cust PO No:</b> 5500010638/027<br><b>Cust DO No:</b> 4954709199 |              |                                                                                                                                                                                                                       |                                                             |               |                  |
|                                                                                                                                                                                                                              | <b>PO Date:</b> 01/07/2017                                         |              |                                                                                                                                                                                                                       | <b>DO Date:</b> 15/04/2021                                  |               |                  |
| Name & Address of Consignor:<br><b>ABRAMI ENGINEERS</b><br>PLOT NO 3, INDUSTRIAL AREA II - CMDA,<br>MARAIMALAI NAGAR - 603209<br>GST: 33AAKFA9234E1ZN<br>SAC No: 998898<br>PAN No: AAKFA9234E                                |                                                                    |              | Name & Address of Consignor:<br><b>Rane (Madras) Limited</b><br>Ambakkam, Varanavasi Village Via Thenneri<br>Kancheepuram Dist - 631604<br>Customer GST 33AACCR9772M1ZS<br>Customer PAN AACCR9772M<br>SAC Code 998898 |                                                             |               |                  |
| Place of Supply : VARANAVASI-TN                                                                                                                                                                                              |                                                                    |              |                                                                                                                                                                                                                       |                                                             |               |                  |
| SI. No                                                                                                                                                                                                                       | DESCRIPTION OF GOODS                                               | PART NO      | NO.& DESC                                                                                                                                                                                                             | QTY                                                         | Rate per UNIT | VALUE[RS.]       |
| 1                                                                                                                                                                                                                            | Steering Racks - YRA IP RM NO: 340409530                           | 340409590-50 |                                                                                                                                                                                                                       | 54                                                          | 59.86         | 3232.44          |
| Heat/Batch No: NA                                                                                                                                                                                                            |                                                                    |              | Assessable Value                                                                                                                                                                                                      |                                                             |               | 3232.44          |
| Mode of Transport: By Road                                                                                                                                                                                                   |                                                                    |              | CGST @ 6 %<br>SGST @ 6 %<br><br>[+/-] Rounded off                                                                                                                                                                     |                                                             |               | 193.95<br>193.95 |
| Vehicle No: TN20AJ1265                                                                                                                                                                                                       |                                                                    |              |                                                                                                                                                                                                                       |                                                             |               |                  |
| <b>Invoice Amount in Words:</b> Three Thousand Six Hundred and Twenty Rupees and Thirty Four Paise Only                                                                                                                      |                                                                    |              |                                                                                                                                                                                                                       |                                                             |               |                  |
| Document Through: Direct                                                                                                                                                                                                     |                                                                    |              |                                                                                                                                                                                                                       |                                                             |               |                  |
| Exemption.if any                                                                                                                                                                                                             |                                                                    |              | <b>Total</b>                                                                                                                                                                                                          |                                                             |               | 3620.34          |
| 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 buyer |                                                                    |              |                                                                                                                                                                                                                       |                                                             |               |                  |
| Note/Remarks:<br><br>OK<br><br><b>THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED</b>                                                                                                                      |                                                                    |              |                                                                                                                                                                                                                       | <b>For Abrami Engineers</b><br><br><br>Authorised Signatory |               |                  |