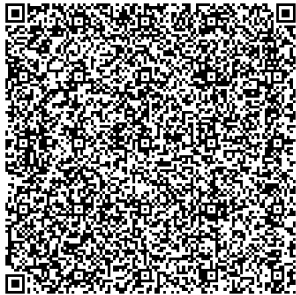

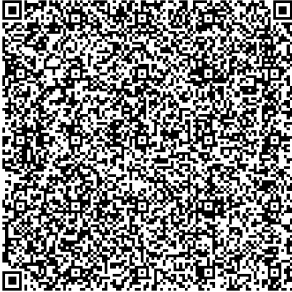

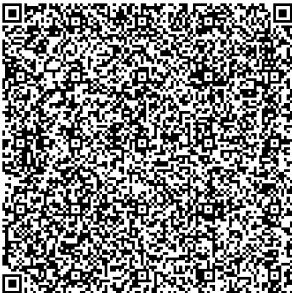


G				TAX INVOICE		Original for Buyer	
		INVOICE NO: 0338/G/24-25		Date: 06/11/2024			
		Customer PO No: 5500013731/7		PO Date: 19/09/2023			
		IRN NO: dec11fe99400b8c2bea5d713d1d571ebc8d9571b409dcc480884eec5bbc941ed ACK NO: 152419753773095 ACK DATE: 2024-11-06 16:53:00 EWB NO: 501728967337					
Name & Address of Consignor ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN PAN : AAKFA9234E				Name & Address of Consignee Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604 Customer GST :33AACCR9772M1ZS Customer PAN : AACCR9772M HSN Code: 87089400			
				Place of Supply : VARANAVASI-TN			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]	
1	Steering Racks Machined YR9(WAGON-R)	340404790-100		500	241.89	120945.00	
Heat/Batch No: NA				Assessable Value		120945.00	
Mode of Transport:By Road				CGST @ 14 %		16932.30	
Vehicle No: TN20AQ5782				SGST @ 14 %		16932.30	
Invoice Amount in Words: One Lakh Fifty Four Thousand Eight Hundred and Nine Rupees and Sixty Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		154809.60	
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: NEW DRAWING					For Abrami Engineers Authorised Signatory		

G		TAX INVOICE		Duplicate for Transporter		
		INVOICE NO: 0338/G/24-25		Date: 06/11/2024		
		Customer PO No: 5500013731/7		PO Date: 19/09/2023		
		IRN NO: dec11fe99400b8c2bea5d713d1d571ebc8d9571b409dcc480884eec5bbc941ed				
		ACK NO: 152419753773095 ACK DATE: 2024-11-06 16:53:00 EWB NO: 501728967337				
Name & Address of Consignor ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN PAN : AAKFA9234E				Name & Address of Consignee Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604 Customer GST :33AACCR9772M1ZS Customer PAN : AACCR9772M HSN Code: 87089400		
				Place of Supply : VARANAVASI-TN		
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined YR9(WAGON- R)	340404790-100		500	241.89	120945.00
Heat/Batch No: NA			Assessable Value		120945.00	
Mode of Transport:By Road			CGST @ 14 %		16932.30	
Vehicle No: TN20AQ5782			SGST @ 14 %		16932.30	
Invoice Amount in Words: One Lakh Fifty Four Thousand Eight Hundred and Nine Rupees and Sixty Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		154809.60	
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: NEW DRAWING				For Abrami Engineers		
				Authorised Signatory		

G				TAX INVOICE		Triplicate for Assessee	
		INVOICE NO: 0338/G/24-25			Date: 06/11/2024		
		Customer PO No: 5500013731/7			PO Date: 19/09/2023		
		IRN NO: dec11fe99400b8c2bea5d713d1d571ebc8d9571b409dcc480884eec5bbc941ed					
		ACK NO: 152419753773095 ACK DATE: 2024-11-06 16:53:00 EWB NO: 501728967337					
Name & Address of Consignor ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN PAN : AAKFA9234E				Name & Address of Consignee Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604 Customer GST :33AACCR9772M1ZS Customer PAN : AACCR9772M HSN Code: 87089400			
				Place of Supply : VARANAVASI-TN			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]	
1	Steering Racks Machined YR9(WAGON-R)	340404790-100		500	241.89	120945.00	
Heat/Batch No: NA				Assessable Value		120945.00	
Mode of Transport:By Road				CGST @ 14 %		16932.30	
Vehicle No: TN20AQ5782				SGST @ 14 %		16932.30	
Invoice Amount in Words: One Lakh Fifty Four Thousand Eight Hundred and Nine Rupees and Sixty Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		154809.60	
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: NEW DRAWING						For Abrami Engineers Authorised Signatory	

[illegible]

G	<div></div>	TAX INVOICE		Extra Copy		
	INVOICE NO: 0338/G/24-25		Date: 06/11/2024			
	Customer PO No: 5500013731/7		PO Date: 19/09/2023			
	IRN NO: dec11fe99400b8c2bea5d713d1d571ebc8d9571b409dcc480884eec5bbc941ed					
	ACK NO: 152419753773095					
ACK DATE: 2024-11-06 16:53:00						
EWB NO: 501728967337						
Name & Address of Consignor ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN PAN : AAKFA9234E			Name & Address of Consignee Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604 Customer GST :33AACCR9772M1ZS Customer PAN : AACCR9772M HSN Code: 87089400			
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1	Steering Racks Machined YR9(WAGON-R)	340404790-100		500	241.89	120945.00
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Document Through: Direct			[+/-] Rounded off			
			Total		154809.60	
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: NEW DRAWING				For Abrami Engineers Authorised Signatory		