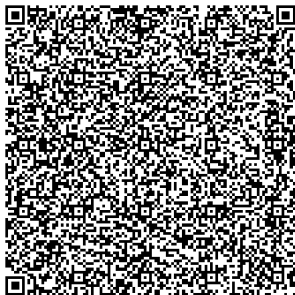

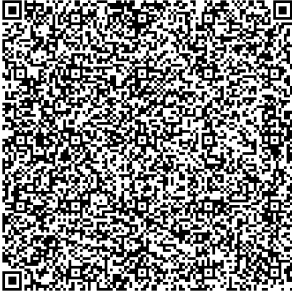

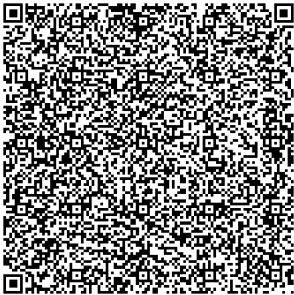

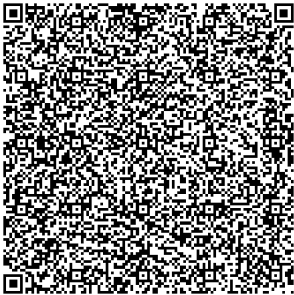

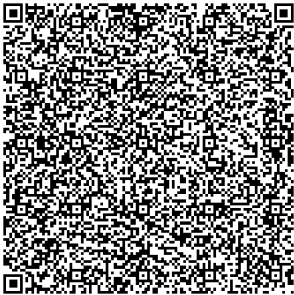


G		<div><div>Abrami</div><div>Engineers</div></div>		TAX INVOICE		Original for Buyer	
				INVOICE NO: 0469/G/24-25		Date: 03/01/2025	
				Customer PO No: 5500014349/7		PO Date: 12/11/2024	
				IRN NO: a6213cb55ee5120222f466831811cb916a8c5a12131f523d94b9b26dc5ff55e9			
				ACK NO: 152520332575291 ACK DATE: 2025-01-03 22:26:00 EWB NO: 541754762005			
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		300	244.13	73239.00	
Heat/Batch No: NA				Assessable Value		73239.00	
Mode of Transport:By Road				CGST @ 14 %		10253.46	
Vehicle No: TN28AP8632				SGST @ 14 %		10253.46	
Invoice Amount in Words: Ninety Three Thousand Seven Hundred and Fourty Five Rupees and Ninety Two Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		93745.92	
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				For Abrami Engineers			
				Authorised Signatory			

G				TAX INVOICE		Duplicate for Transporter	
		INVOICE NO: 0469/G/24-25			Date: 03/01/2025		
		Customer PO No: 5500014349/7			PO Date: 12/11/2024		
		IRN NO: a6213cb55ee5120222f466831811cb916a8c5a12131f523d94b9b26dc5ff55e9					
		ACK NO: 152520332575291 ACK DATE: 2025-01-03 22:26:00 EWB NO: 541754762005					
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		300	244.13	73239.00	
Heat/Batch No: NA			Assessable Value			73239.00	
Mode of Transport:By Road			CGST @ 14 %			10253.46	
Vehicle No: TN28AP8632			SGST @ 14 %			10253.46	
Invoice Amount in Words: Ninety Three Thousand Seven Hundred and Fourty Five Rupees and Ninety Two Paise Only							
Document Through: Direct			[+/-] Rounded off				
			Total			93745.92	
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				For Abrami Engineers Authorised Signatory			

G				TAX INVOICE		Triplicate for Assessee	
		INVOICE NO: 0469/G/24-25			Date: 03/01/2025		
		Customer PO No: 5500014349/7			PO Date: 12/11/2024		
		IRN NO: a6213cb55ee5120222f466831811cb916a8c5a12131f523d94b9b26dc5ff55e9					
		ACK NO: 152520332575291 ACK DATE: 2025-01-03 22:26:00 EWB NO: 541754762005					
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		300	244.13	73239.00	
Heat/Batch No: NA				Assessable Value		73239.00	
Mode of Transport:By Road				CGST @ 14 %		10253.46	
Vehicle No: TN28AP8632				SGST @ 14 %		10253.46	
Invoice Amount in Words: Ninety Three Thousand Seven Hundred and Fourty Five Rupees and Ninety Two Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		93745.92	
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				For Abrami Engineers Authorised Signatory			

G			TAX INVOICE		Quadruplicate	
			INVOICE NO: 0469/G/24-25		Date: 03/01/2025	
			Customer PO No: 5500014349/7		PO Date: 12/11/2024	
			IRN NO: a6213cb55ee5120222f466831811cb916a8c5a12131f523d94b9b26dc5ff55e9 ACK NO: 152520332575291 ACK DATE: 2025-01-03 22:26:00 EWB NO: 541754762005			
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		300	244.13	73239.00
Heat/Batch No: NA			Assessable Value		73239.00	
Mode of Transport:By Road			CGST @ 14 %		10253.46	
Vehicle No: TN28AP8632			SGST @ 14 %		10253.46	
Invoice Amount in Words: Ninety Three Thousand Seven Hundred and Fourty Five Rupees and Ninety Two Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		93745.92	
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			For Abrami Engineers Authorised Signatory			

G				TAX INVOICE		Extra Copy	
		INVOICE NO: 0469/G/24-25		Date: 03/01/2025			
		Customer PO No: 5500014349/7		PO Date: 12/11/2024			
		IRN NO: a6213cb55ee5120222f466831811cb916a8c5a12131f523d94b9b26dc5ff55e9 ACK NO: 152520332575291 ACK DATE: 2025-01-03 22:26:00 EWB NO: 541754762005					
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		300	244.13	73239.00	
Heat/Batch No: NA			Assessable Value			73239.00	
Mode of Transport:By Road			CGST @ 14 %			10253.46	
Vehicle No: TN28AP8632			SGST @ 14 %			10253.46	
Invoice Amount in Words: Ninety Three Thousand Seven Hundred and Fourty Five Rupees and Ninety Two Paise Only							
Document Through: Direct			[+/-] Rounded off				
			Total			93745.92	
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				For Abrami Engineers Authorised Signatory			