
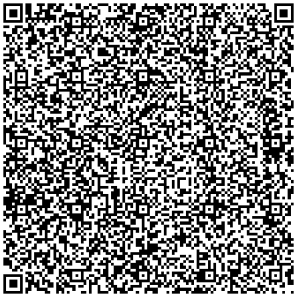

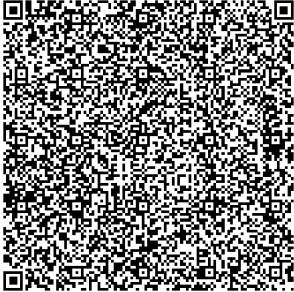

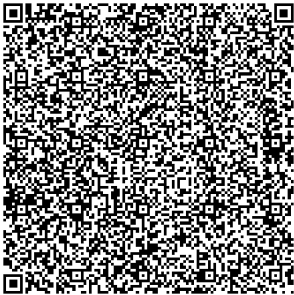


| | | | | | | | |
|---|---|---|-----|---|---------------|--------------------|--|
| G | |  | | TAX INVOICE | | Original for Buyer | |
|  | | INVOICE NO: 0473/G/24-25 | | Date: 04/01/2025 | | | |
| | | Customer PO No: 5500014349/7 | | PO Date: 12/11/2024 | | | |
| | | IRN NO: d919b3019dbc9bcc6ed72ba8ffee023172f1e6ea3332c77af98291124cfb23cc ACK NO: 152520340233761 ACK DATE: 2025-01-04 15:43:00 EWB NO: 561755042283 | | | | | |
| | | | | | | | |
| 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 | | 600 | 244.13 | 146478.00 | |
| Heat/Batch No: NA | | | | Assessable Value | | 146478.00 | |
| Mode of Transport:By Road | | | | CGST @ 14 % | | 20506.92 | |
| Vehicle No: TN28AP8632 | | | | SGST @ 14 % | | 20506.92 | |
| Invoice Amount in Words: One Lakh Eigthy Seven Thousand Four Hundred and Ninety One Rupees and Eigthy Four Paise Only | | | | | | | |
| Document Through: Direct | | | | [+/-] Rounded off | | | |
| | | | | Total | | 187491.84 | |
| 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: ASN no 0182132300 | | | | For Abrami Engineers Authorised Signatory | | | |

[illegible]

| | | | | | | |
|---|---|---|---|---------------------|-------------------------|------------|
| G |  | | TAX INVOICE | | Triplicate for Assessee | |
| |  | INVOICE NO: 0473/G/24-25 | | Date: 04/01/2025 | | |
| | | Customer PO No: 5500014349/7 | | PO Date: 12/11/2024 | | |
| | | IRN NO: d919b3019dbc9bcc6ed72ba8ffee023172f1e6ea3332c77af98291124cfb23cc ACK NO: 152520340233761 ACK DATE: 2025-01-04 15:43:00 EWB NO: 561755042283 | | | | |
| 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 | | 600 | 244.13 | 146478.00 |
| Heat/Batch No: NA | | | Assessable Value | | 146478.00 | |
| Mode of Transport:By Road | | | CGST @ 14 % | | 20506.92 | |
| Vehicle No: TN28AP8632 | | | SGST @ 14 % | | 20506.92 | |
| Invoice Amount in Words: One Lakh Eigthy Seven Thousand Four Hundred and Ninety One Rupees and Eigthy Four Paise Only | | | [+/-] Rounded off | | | |
| Document Through: Direct | | | | | | |
| | | | Total | | 187491.84 | |
| 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: ASN no 0182132300 | | | For Abrami Engineers Authorised Signatory | | | |

| | | | | | | | |
|--|---|--|-----|---|---------------|---------------------|--|
| G | | <div></div> | | TAX INVOICE | | Quadruplicate | |
| <div></div> | | | | INVOICE NO: 0473/G/24-25 | | Date: 04/01/2025 | |
| | | | | Customer PO No: 5500014349/7 | | PO Date: 12/11/2024 | |
| | | | | IRN NO: d919b3019dbc9bcc6ed72ba8ffee023172f1e6ea3332c77af98291124cfb23cc | | | |
| | | | | ACK NO: 152520340233761 ACK DATE: 2025-01-04 15:43:00 EWB NO: 561755042283 | | | |
| 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 | | 600 | 244.13 | 146478.00 | |
| Heat/Batch No: NA | | | | Assessable Value | | 146478.00 | |
| Mode of Transport:By Road | | | | CGST @ 14 % | | 20506.92 | |
| Vehicle No: TN28AP8632 | | | | SGST @ 14 % | | 20506.92 | |
| Invoice Amount in Words: One Lakh Eigthy Seven Thousand Four Hundred and Ninety One Rupees and Eigthy Four Paise Only | | | | | | | |
| Document Through: Direct | | | | [+/-] Rounded off | | | |
| | | | | Total | | 187491.84 | |
| 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: ASN no 0182132300 | | | | For Abrami Engineers | | | |
| | | | | Authorised Signatory | | | |

[illegible]