
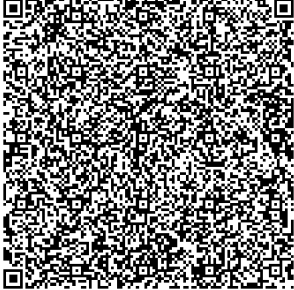


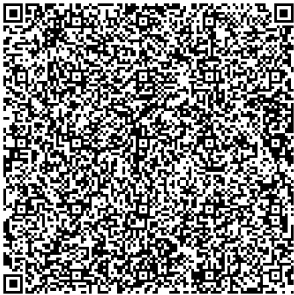

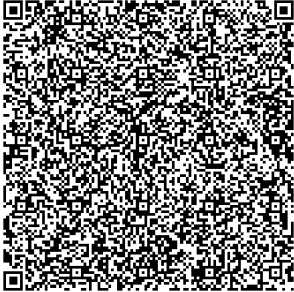

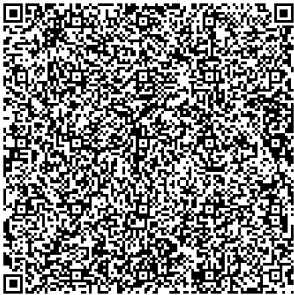


G		TAX INVOICE		Original for Buyer		
		INVOICE NO: 0478/G/24-25		Date: 07/01/2025		
		Customer PO No: 5500014349/7		PO Date: 12/11/2024		
		IRN NO: df4ec52d2fcc244cbc8347b49d5837ae6d941bf55360e3112a0222c4403fb563				
		ACK NO: 152520372380185				
		ACK DATE: 2025-01-07 20:21:00				
		EWB NO: 501756374682				
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		400	244.13	97652.00
Heat/Batch No: NA			Assessable Value		97652.00	
Mode of Transport:By Road			CGST @ 14 %		13671.28	
Vehicle No: TN28AP8632			SGST @ 14 %		13671.28	
Invoice Amount in Words: One Lakh Twenty Four Thousand Nine Hundred and Ninety Four Rupees and Fifty Six Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		124994.56	
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	<div></div>	TAX INVOICE		Duplicate for Transporter		
	INVOICE NO: 0478/G/24-25		Date: 07/01/2025			
	Customer PO No: 5500014349/7		PO Date: 12/11/2024			
	IRN NO: df4ec52d2fcc244cbc8347b49d5837ae6d941bf55360e3112a0222c4403fb563					
	ACK NO: 152520372380185 ACK DATE: 2025-01-07 20:21:00 EWB NO: 501756374682					
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		400	244.13	97652.00
Heat/Batch No: NA			Assessable Value		97652.00	
Mode of Transport:By Road			CGST @ 14 %		13671.28	
Vehicle No: TN28AP8632			SGST @ 14 %		13671.28	
Invoice Amount in Words: One Lakh Twenty Four Thousand Nine Hundred and Ninety Four Rupees and Fifty Six Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		124994.56	
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		<div><div>Abrami</div><div>Engineers</div></div>		TAX INVOICE		Triplicate for Assessee	
		INVOICE NO: 0478/G/24-25			Date: 07/01/2025		
		Customer PO No: 5500014349/7			PO Date: 12/11/2024		
		IRN NO: df4ec52d2fcc244cbc8347b49d5837ae6d941bf55360e3112a0222c4403fb563					
		ACK NO: 152520372380185 ACK DATE: 2025-01-07 20:21:00 EWB NO: 501756374682					
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		400	244.13	97652.00	
Heat/Batch No: NA			Assessable Value			97652.00	
Mode of Transport:By Road			CGST @ 14 %			13671.28	
Vehicle No: TN28AP8632			SGST @ 14 %			13671.28	
Invoice Amount in Words: One Lakh Twenty Four Thousand Nine Hundred and Ninety Four Rupees and Fifty Six Paise Only							
Document Through: Direct			[+/-] Rounded off				
			Total			124994.56	
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: 0478/G/24-25		Date: 07/01/2025		
		Customer PO No: 5500014349/7		PO Date: 12/11/2024		
		IRN NO: df4ec52d2fcc244cbc8347b49d5837ae6d941bf55360e3112a0222c4403fb563				
		ACK NO: 152520372380185				
		ACK DATE: 2025-01-07 20:21:00				
		EWB NO: 501756374682				
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		400	244.13	97652.00
Heat/Batch No: NA			Assessable Value		97652.00	
Mode of Transport:By Road			CGST @ 14 %		13671.28	
Vehicle No: TN28AP8632			SGST @ 14 %		13671.28	
Invoice Amount in Words: One Lakh Twenty Four Thousand Nine Hundred and Ninety Four Rupees and Fifty Six Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		124994.56	
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: 0478/G/24-25		Date: 07/01/2025	
			Customer PO No: 5500014349/7		PO Date: 12/11/2024	
			IRN NO: df4ec52d2fcc244cbc8347b49d5837ae6d941bf55360e3112a0222c4403fb563			
			ACK NO: 152520372380185			
			ACK DATE: 2025-01-07 20:21:00			
			EWB NO: 501756374682			
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		400	244.13	97652.00
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