
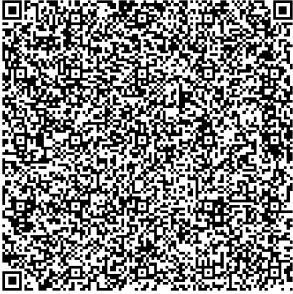

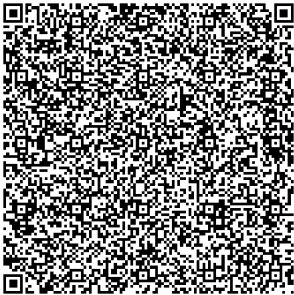

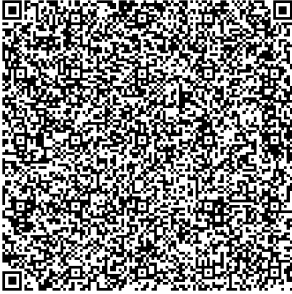


G	Abrami Engineers	TAX INVOICE	Original for Buyer			
	INVOICE NO: 0510/G/24-25		Date: 20/01/2025			
	Customer PO No: 5500014349/7		PO Date: 12/11/2024			
	IRN NO: c040ddd8c8d367b6d28da3d3751b14b2143296b47196c9e01f085fbac5cb7811					
	ACK NO: 152520481120245 ACK DATE: 2025-01-20 17:10:00 EWB NO: 581761121303					
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	244.13	122065.00
Heat/Batch No: NA			Assessable Value			122065.00
Mode of Transport:By Road			CGST @ 14 %			17089.10
Vehicle No: TN28AP8632			SGST @ 14 %			17089.10
Invoice Amount in Words: One Lakh Fifty Six Thousand Two Hundred and Fourty Three Rupees and Twenty Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total			156243.20
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:			For Abrami Engineers			
ASN no 0182148334			Authorised Signatory			

G		TAX INVOICE	Duplicate for Transporter			
	INVOICE NO: 0510/G/24-25		Date: 20/01/2025			
	Customer PO No: 5500014349/7		PO Date: 12/11/2024			
	IRN NO: c040ddd8c8d367b6d28da3d3751b14b2143296b47196c9e01f085fbac5cb7811					
	ACK NO: 152520481120245 ACK DATE: 2025-01-20 17:10:00 EWB NO: 581761121303					
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			
Sl. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined-YR9/WAGON-R	340404790-100		500	244.13	122065.00
Heat/Batch No: NA			Assessable Value			122065.00
Mode of Transport:By Road			CGST @ 14 %			17089.10
Vehicle No: TN28AP8632			SGST @ 14 %			17089.10
Invoice Amount in Words: One Lakh Fifty Six Thousand Two Hundred and Fourty Three Rupees and Twenty Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total			156243.20
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:			For Abrami Engineers			
ASN no 0182148334			Authorised Signatory			

G			TAX INVOICE		Triplicate for Assessee	
			INVOICE NO: 0510/G/24-25		Date: 20/01/2025	
			Customer PO No: 5500014349/7		PO Date: 12/11/2024	
			IRN NO: c040ddd8c8d367b6d28da3d3751b14b2143296b47196c9e01f085fbae5cb7811 ACK NO: 152520481120245 ACK DATE: 2025-01-20 17:10:00 EWB NO: 581761121303			
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	244.13	122065.00
Heat/Batch No: NA			Assessable Value			122065.00
Mode of Transport:By Road			CGST @ 14 %			17089.10
Vehicle No: TN28AP8632			SGST @ 14 %			17089.10
Invoice Amount in Words: One Lakh Fifty Six Thousand Two Hundred and Fourty Three Rupees and Twenty Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total			156243.20
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 0182148334			For Abrami Engineers Authorised Signatory			

[illegible]

G				TAX INVOICE		Extra Copy	
		INVOICE NO: 0510/G/24-25		Date: 20/01/2025			
		Customer PO No: 5500014349/7		PO Date: 12/11/2024			
		IRN NO: c040ddd8c8d367b6d28da3d3751b14b2143296b47196c9e01f085fbae5cb7811					
		ACK NO: 152520481120245 ACK DATE: 2025-01-20 17:10:00 EWB NO: 581761121303					
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	244.13	122065.00	
Heat/Batch No: NA				Assessable Value		122065.00	
Mode of Transport:By Road				CGST @ 14 %		17089.10	
Vehicle No: TN28AP8632				SGST @ 14 %		17089.10	
Invoice Amount in Words: One Lakh Fifty Six Thousand Two Hundred and Fourty Three Rupees and Twenty Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		156243.20	
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 0182148334				For Abrami Engineers Authorised Signatory			