
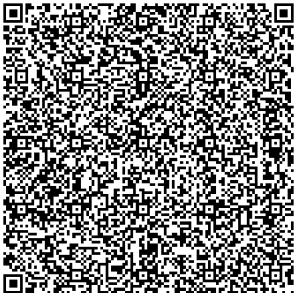

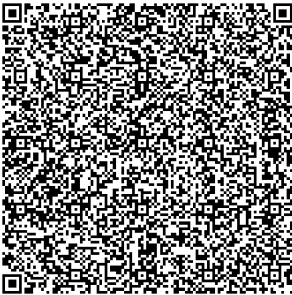

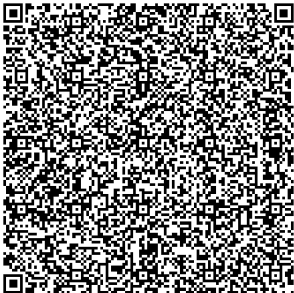



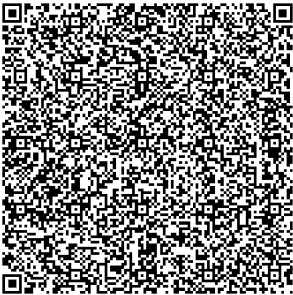


| | | | | | | | |
|---|-----------------------------|---|-----|--|---------------|--------------------|--|
| G | |  | | TAX INVOICE | | Original for Buyer | |
|  | | INVOICE NO: 0511/G/24-25 | | Date: 21/01/2025 | | | |
| | | Customer PO No: 5500014349/8 | | PO Date: 12/11/2024 | | | |
| | | IRN NO: 8a2a4f1f75c786ad324b264d8165d32a90e2671ee5b3f12a82475b6806809795 ACK NO: 152520492483885 ACK DATE: 2025-01-21 17:13:00 EWB NO: 521761672014 | | | | | |
| | | | | | | | |
| 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-PY1B(LH)-B/O | 3404206780-010M | | 400 | 332.96 | 133184.00 | |
| Heat/Batch No: NA | | | | Assessable Value | | 133184.00 | |
| Mode of Transport:By Road | | | | CGST @ 14 % | | 18645.76 | |
| Vehicle No: TN28AP8632 | | | | SGST @ 14 % | | 18645.76 | |
| Invoice Amount in Words: One Lakh Seventy Thousand Four Hundred and Seventy Five Rupees and Fifty Two Paise Only | | | | | | | |
| Document Through: Direct | | | | [+/-] Rounded off | | | |
| | | | | Total | | 170475.52 | |
| 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 0182149522 | | | | For Abrami Engineers Authorised Signatory | | | |

| | | | | | | | |
|---|-----------------------------|--|-----|--|---------------|---------------------------|--|
| G | | <div></div> | | TAX INVOICE | | Duplicate for Transporter | |
| <div></div> | | | | INVOICE NO: 0511/G/24-25 | | Date: 21/01/2025 | |
| | | | | Customer PO No: 5500014349/8 | | PO Date: 12/11/2024 | |
| | | | | IRN NO: 8a2a4f1f75c786ad324b264d8165d32a90e2671ee5b3f12a82475b6806809795 | | | |
| | | | | ACK NO: 152520492483885 ACK DATE: 2025-01-21 17:13:00 EWB NO: 521761672014 | | | |
| 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-PY1B(LH)-B/O | 3404206780-010M | | 400 | 332.96 | 133184.00 | |
| Heat/Batch No: NA | | | | Assessable Value | | 133184.00 | |
| Mode of Transport:By Road | | | | CGST @ 14 % | | 18645.76 | |
| Vehicle No: TN28AP8632 | | | | SGST @ 14 % | | 18645.76 | |
| Invoice Amount in Words: One Lakh Seventy Thousand Four Hundred and Seventy Five Rupees and Fifty Two Paise Only | | | | | | | |
| Document Through: Direct | | | | [+/-] Rounded off | | | |
| | | | | Total | | 170475.52 | |
| 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 0182149522 | | | | For Abrami Engineers | | | |
| | | | | Authorised Signatory | | | |

| | | | | | | | |
|---|-----------------------------|---|-----|--|---------------------|-------------------------|--|
| G | |  | | TAX INVOICE | | Triplicate for Assessee | |
|  | | INVOICE NO: 0511/G/24-25 | | | Date: 21/01/2025 | | |
| | | Customer PO No: 5500014349/8 | | | PO Date: 12/11/2024 | | |
| | | IRN NO: 8a2a4f1f75c786ad324b264d8165d32a90e2671ee5b3f12a82475b6806809795 | | | | | |
| | | ACK NO: 152520492483885 ACK DATE: 2025-01-21 17:13:00 EWB NO: 521761672014 | | | | | |
| 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-PY1B(LH)-B/O | 3404206780-010M | | 400 | 332.96 | 133184.00 | |
| Heat/Batch No: NA | | | | Assessable Value | | 133184.00 | |
| Mode of Transport:By Road | | | | CGST @ 14 % | | 18645.76 | |
| Vehicle No: TN28AP8632 | | | | SGST @ 14 % | | 18645.76 | |
| Invoice Amount in Words: One Lakh Seventy Thousand Four Hundred and Seventy Five Rupees and Fifty Two Paise Only | | | | | | | |
| Document Through: Direct | | | | [+/-] Rounded off | | | |
| | | | | Total | | 170475.52 | |
| 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 0182149522 | | | | For Abrami Engineers Authorised Signatory | | | |

| G |  | | TAX INVOICE | | Quadruplicate | |
|---|---|-----------------|--|--|---------------------|------------|
|  | | | INVOICE NO: 0511/G/24-25 | | Date: 21/01/2025 | |
| | | | Customer PO No: 5500014349/8 | | PO Date: 12/11/2024 | |
| | | | IRN NO: 8a2a4f1f75c786ad324b264d8165d32a90e2671ee5b3f12a82475b6806809795 | | | |
| | | | ACK NO: 152520492483885 ACK DATE: 2025-01-21 17:13:00 EWB NO: 521761672014 | | | |
| 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-PY1B(LH)-B/O | 3404206780-010M | | 400 | 332.96 | 133184.00 |
| Heat/Batch No: NA | | | | Assessable Value | | 133184.00 |
| Mode of Transport:By Road | | | | CGST @ 14 % | | 18645.76 |
| Vehicle No: TN28AP8632 | | | | SGST @ 14 % | | 18645.76 |
| Invoice Amount in Words: One Lakh Seventy Thousand Four Hundred and Seventy Five Rupees and Fifty Two Paise Only | | | | | | |
| Document Through: Direct | | | | [+/-] Rounded off | | |
| | | | | Total | | 170475.52 |
| 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 0182149522 | | | | For Abrami Engineers Authorised Signatory | | |

| | | | | | | |
|---|--|--|-------------------|---|---------------|------------|
| G | <div></div> | TAX INVOICE | | Extra Copy | | |
| <div></div> | | INVOICE NO: 0511/G/24-25 | | Date: 21/01/2025 | | |
| | | Customer PO No: 5500014349/8 | | PO Date: 12/11/2024 | | |
| | | IRN NO: 8a2a4f1f75c786ad324b264d8165d32a90e2671ee5b3f12a82475b6806809795 | | | | |
| | | ACK NO: 152520492483885 ACK DATE: 2025-01-21 17:13:00 EWB NO: 521761672014 | | | | |
| 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-PY1B(LH)-B/O | 3404206780-010M | | 400 | 332.96 | 133184.00 |
| Heat/Batch No: NA | | | Assessable Value | | 133184.00 | |
| Mode of Transport:By Road | | | CGST @ 14 % | | 18645.76 | |
| Vehicle No: TN28AP8632 | | | SGST @ 14 % | | 18645.76 | |
| Invoice Amount in Words: One Lakh Seventy Thousand Four Hundred and Seventy Five Rupees and Fifty Two Paise Only | | | | | | |
| Document Through: Direct | | | [+/-] Rounded off | | | |
| | | | Total | | 170475.52 | |
| 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 0182149522 | | | | For Abrami Engineers Authorised Signatory | | |