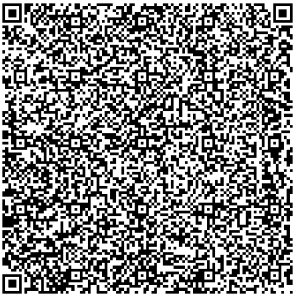
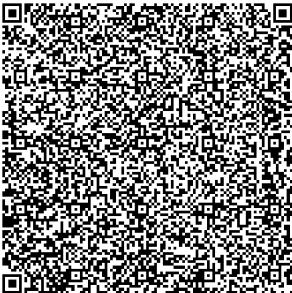
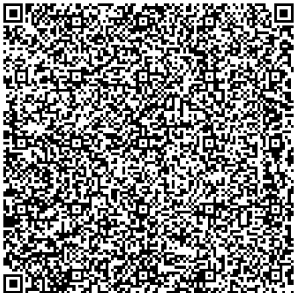

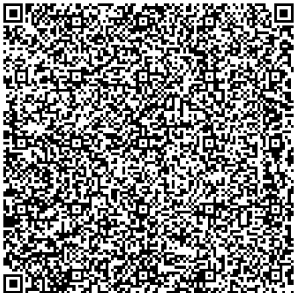


G		<div></div>		TAX INVOICE		Original for Buyer	
<div></div>				INVOICE NO: 0532/G/24-25		Date: 28/01/2025	
				Customer PO No: 5500014349/4		PO Date: 12/11/2024	
				IRN NO: 0fad3f250a0f67f043d83f0d53ed7b4b5fe5dea6c2118045c18208e52849717b			
				ACK NO: 152520561886410 ACK DATE: 2025-01-28 15:53:00 EWB NO: 531764968856			
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  PAN : AAKFA9234E				<b>Name &amp; Address of Consignee</b>  Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604  Customer GST :33AACCR9772M1ZS  Customer PAN : AACCR9772M HSN Code: 87089400			
				<b>Place of Supply : VARANAVASI-TN</b>			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]	
1	STEERING RACK YP8 B/O	340408580-010M		1350	327.02	441477.00	
Heat/Batch No: NA				Assessable Value		441477.00	
Mode of Transport:By Road				CGST @ 14 %		61806.78	
Vehicle No: TN28AP8632				SGST @ 14 %		61806.78	
Invoice Amount in Words: Five Lakh Sixty Five Thousand Ninety Rupees and Fifty Six Paise Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		565090.56	
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:  ASN no 0182156956				For Abrami Engineers			
				Authorised Signatory			

G	<div></div>	TAX INVOICE		Duplicate for Transporter		
		INVOICE NO: 0532/G/24-25		Date: 28/01/2025		
		Customer PO No: 5500014349/4		PO Date: 12/11/2024		
		IRN NO: 0fad3f250a0f67f043d83f0d53ed7b4b5fe5dea6c2118045c18208e52849717b				
		ACK NO: 152520561886410 ACK DATE: 2025-01-28 15:53:00 EWB NO: 531764968856				
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  PAN : AAKFA9234E				<b>Name &amp; Address of Consignee</b>  Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604  Customer GST :33AACCR9772M1ZS  Customer PAN : AACCR9772M HSN Code: 87089400		
				<b>Place of Supply : VARANAVASI-TN</b>		
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	STEERING RACK YP8 B/O	340408580-010M		1350	327.02	441477.00
Heat/Batch No: NA				Assessable Value		441477.00
Mode of Transport:By Road				CGST @ 14 %		61806.78
Vehicle No: TN28AP8632				SGST @ 14 %		61806.78
Invoice Amount in Words: Five Lakh Sixty Five Thousand Ninety Rupees and Fifty Six Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		565090.56
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:  ASN no 0182156956				For Abrami Engineers          Authorised Signatory		

G				TAX INVOICE		Triplicate for Assessee	
				INVOICE NO: 0532/G/24-25		Date: 28/01/2025	
				Customer PO No: 5500014349/4		PO Date: 12/11/2024	
				IRN NO: 0fad3f250a0f67f043d83f0d53ed7b4b5fe5dea6c2118045c18208e52849717b			
				ACK NO: 152520561886410 ACK DATE: 2025-01-28 15:53:00 EWB NO: 531764968856			
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  PAN : AAKFA9234E				<b>Name &amp; Address of Consignee</b>  Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604  Customer GST :33AACCR9772M1ZS  Customer PAN : AACCR9772M HSN Code: 87089400			
				<b>Place of Supply : VARANAVASI-TN</b>			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]	
1	STEERING RACK YP8 B/O	340408580-010M		1350	327.02	441477.00	
Heat/Batch No: NA				Assessable Value		441477.00	
Mode of Transport:By Road				CGST @ 14 %		61806.78	
Vehicle No: TN28AP8632				SGST @ 14 %		61806.78	
Invoice Amount in Words: Five Lakh Sixty Five Thousand Ninety Rupees and Fifty Six Paise Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		565090.56	
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:  ASN no 0182156956				For Abrami Engineers			
				Authorised Signatory			

[illegible]

G	<div></div>	TAX INVOICE		Extra Copy		
		INVOICE NO: 0532/G/24-25		Date: 28/01/2025		
		Customer PO No: 5500014349/4		PO Date: 12/11/2024		
		IRN NO: 0fad3f250a0f67f043d83fd53ed7b4b5fe5dea6c2118045c18208e52849717b				
		ACK NO: 152520561886410 ACK DATE: 2025-01-28 15:53:00 EWB NO: 531764968856				
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  PAN : AAKFA9234E				<b>Name &amp; Address of Consignee</b>  Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604  Customer GST :33AACCR9772M1ZS  Customer PAN : AACCR9772M HSN Code: 87089400		
				<b>Place of Supply : VARANAVASI-TN</b>		
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	STEERING RACK YP8 B/O	340408580-010M		1350	327.02	441477.00
Heat/Batch No: NA			Assessable Value		441477.00	
Mode of Transport:By Road			CGST @ 14 %		61806.78	
Vehicle No: TN28AP8632			SGST @ 14 %		61806.78	
Invoice Amount in Words: Five Lakh Sixty Five Thousand Ninety Rupees and Fifty Six Paise Only						
Document Through: Direct			[+/-] Rounded off			
			<b>Total</b>		565090.56	
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:  ASN no 0182156956				For Abrami Engineers		
				Authorised Signatory		