
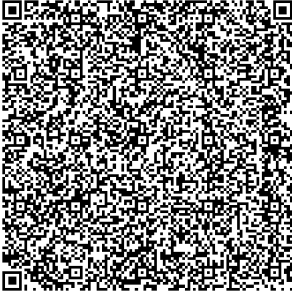

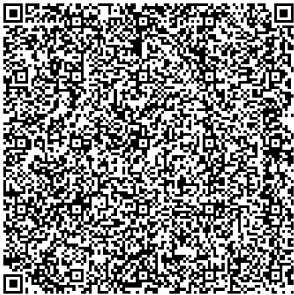

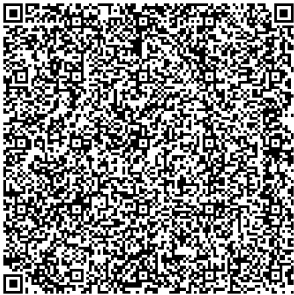




G		TAX INVOICE		Original for Buyer		
	INVOICE NO: 0563/G/24-25		Date: 04/02/2025			
	Customer PO No: 5500014349/7		PO Date: 12/11/2024			
	IRN NO: 53b64632ab15edff67337c3038576f249359af91a5e589810004711e96d60a05					
	ACK NO: 152520645588384					
	ACK DATE: 2025-02-04 23:32:00					
EWB NO: 551768601739						
<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 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		Duplicate for Transporter		
		INVOICE NO: 0563/G/24-25		Date: 04/02/2025		
		Customer PO No: 5500014349/7		PO Date: 12/11/2024		
		IRN NO: 53b64632ab15edff67337c3038576f249359af91a5e589810004711e96d60a05				
		ACK NO: 152520645588384 ACK DATE: 2025-02-04 23:32:00 EWB NO: 551768601739				
<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 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			
			<b>Total</b>		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		Triplicate for Assessee	
				INVOICE NO: 0563/G/24-25		Date: 04/02/2025	
				Customer PO No: 5500014349/7		PO Date: 12/11/2024	
				IRN NO: 53b64632ab15edff67337c3038576f249359af91a5e589810004711e96d60a05			
				ACK NO: 152520645588384 ACK DATE: 2025-02-04 23:32:00 EWB NO: 551768601739			
<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 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			
				<b>Total</b>		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: 0563/G/24-25		Date: 04/02/2025			
		Customer PO No: 5500014349/7		PO Date: 12/11/2024			
		IRN NO: 53b64632ab15edff67337c3038576f249359af91a5e589810004711e96d60a05  ACK NO: 152520645588384  ACK DATE: 2025-02-04 23:32:00  EWB NO: 551768601739					
<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 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			
				<b>Total</b>		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: 0563/G/24-25		Date: 04/02/2025			
		Customer PO No: 5500014349/7		PO Date: 12/11/2024			
		IRN NO: 53b64632ab15edff67337c3038576f249359af91a5e589810004711e96d60a05  ACK NO: 152520645588384  ACK DATE: 2025-02-04 23:32:00  EWB NO: 551768601739					
<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 Racks Machined- YR9/WAGON-R	340404790-100		400	244.13	97652.00	
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Note/Remarks:  OK				For Abrami Engineers          Authorised Signatory			