
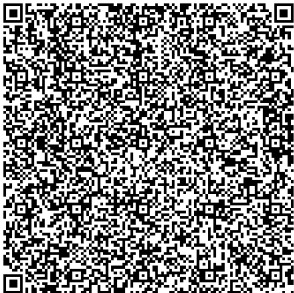


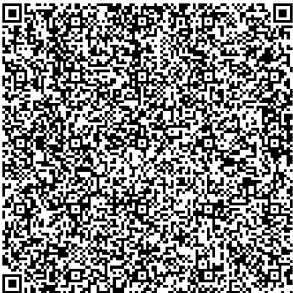

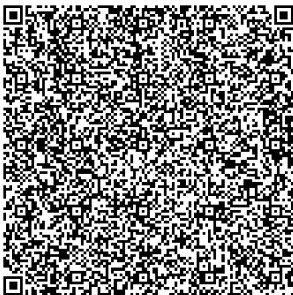


G				TAX INVOICE		Original for Buyer	
				INVOICE NO: 0602/G/24-25		Date: 15/02/2025	
				Customer PO No: 5500014349/2		PO Date: 12/11/2024	
				IRN NO: 197554626236d6a370b341e6c5a0d3d34485360bc71ffd077b81d54b176eb460 ACK NO: 152520760348786 ACK DATE: 2025-02-15 17:46:00 EWB NO: 531773786533			
Name & 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 - ZEUS	3404203980-010M		400	135.11	54044.00	
Heat/Batch No: NA				Assessable Value		54044.00	
Mode of Transport:By Road				CGST @ 14 %		7566.16	
Vehicle No: TN28AP8632				SGST @ 14 %		7566.16	
Invoice Amount in Words: Sixty Nine Thousand One Hundred and Seventy Six Rupees and Thirty Two Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		69176.32	
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 0182182324				For Abrami Engineers Authorised Signatory			

G				TAX INVOICE		Duplicate for Transporter	
				INVOICE NO: 0602/G/24-25		Date: 15/02/2025	
				Customer PO No: 5500014349/2		PO Date: 12/11/2024	
				IRN NO: 197554626236d6a370b341e6c5a0d3d34485360bc71ffd077b81d54b176eb460			
				ACK NO: 152520760348786 ACK DATE: 2025-02-15 17:46:00 EWB NO: 531773786533			
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 - ZEUS	3404203980-010M		400	135.11	54044.00	
Heat/Batch No: NA				Assessable Value		54044.00	
Mode of Transport:By Road				CGST @ 14 %		7566.16	
Vehicle No: TN28AP8632				SGST @ 14 %		7566.16	
Invoice Amount in Words: Sixty Nine Thousand One Hundred and Seventy Six Rupees and Thirty Two Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		69176.32	
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 0182182324				For Abrami Engineers			
				Authorised Signatory			

G				TAX INVOICE		Triplicate for Assessee	
				INVOICE NO: 0602/G/24-25		Date: 15/02/2025	
				Customer PO No: 5500014349/2		PO Date: 12/11/2024	
				IRN NO: 197554626236d6a370b341e6c5a0d3d34485360bc71ffd077b81d54b176eb460			
				ACK NO: 152520760348786 ACK DATE: 2025-02-15 17:46:00 EWB NO: 531773786533			
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 - ZEUS	3404203980-010M		400	135.11	54044.00	
Heat/Batch No: NA				Assessable Value		54044.00	
Mode of Transport:By Road				CGST @ 14 %		7566.16	
Vehicle No: TN28AP8632				SGST @ 14 %		7566.16	
Invoice Amount in Words: Sixty Nine Thousand One Hundred and Seventy Six Rupees and Thirty Two Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		69176.32	
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 0182182324				For Abrami Engineers			
				Authorised Signatory			

[illegible]

G			TAX INVOICE		Extra Copy	
			INVOICE NO: 0602/G/24-25		Date: 15/02/2025	
			Customer PO No: 5500014349/2		PO Date: 12/11/2024	
			IRN NO: 197554626236d6a370b341e6c5a0d3d34485360bc71ffd077b81d54b176eb460			
			ACK NO: 152520760348786 ACK DATE: 2025-02-15 17:46:00 EWB NO: 531773786533			
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				Authorised Signatory		