
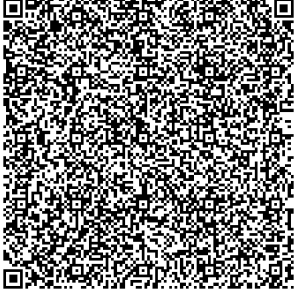
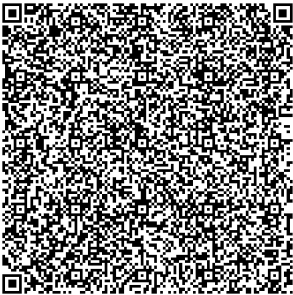



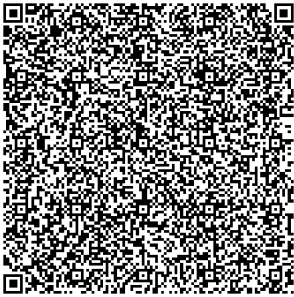


G			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0339/G/24-25		Date: 06/11/2024	
			Customer PO No: 5500013731/7		PO Date: 19/09/2023	
			IRN NO: 1780161d8ba023df6fb1ce6e130ba020c294a1043330bae5d34f37d494c4f8af ACK NO: 152419753810068 ACK DATE: 2024-11-06 16:54:00 EWB NO: 571728968290			
Name & Address 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	241.89	120945.00
Heat/Batch No: NA			Assessable Value			120945.00
Mode of Transport:By Road			CGST @ 14 %			16932.30
Vehicle No: TN20AQ5782			SGST @ 14 %			16932.30
Invoice Amount in Words: One Lakh Fifty Four Thousand Eight Hundred and Nine Rupees and Sixty Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			154809.60
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: NEW DRAWING					For Abrami Engineers Authorised Signatory	

[illegible]

G	<div>Abrami Engineers</div>	TAX INVOICE		Triplicate for Assessee		
		INVOICE NO: 0339/G/24-25		Date: 06/11/2024		
		Customer PO No: 5500013731/7		PO Date: 19/09/2023		
		IRN NO: 1780161d8ba023df6fb1ce6e130ba020c294a1043330bae5d34f37d494c4f8af				
		ACK NO: 152419753810068 ACK DATE: 2024-11-06 16:54:00 EWB NO: 571728968290				
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	241.89	120945.00
Heat/Batch No: NA				Assessable Value		120945.00
Mode of Transport:By Road				CGST @ 14 %		16932.30
Vehicle No: TN20AQ5782				SGST @ 14 %		16932.30
Invoice Amount in Words: One Lakh Fifty Four Thousand Eight Hundred and Nine Rupees and Sixty Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		154809.60
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: NEW DRAWING					For Abrami Engineers	
					Authorised Signatory	

G			TAX INVOICE		Quadruplicate	
			INVOICE NO: 0339/G/24-25		Date: 06/11/2024	
			Customer PO No: 5500013731/7		PO Date: 19/09/2023	
			IRN NO: 1780161d8ba023df6fb1ce6e130ba020c294a1043330bae5d34f37d494c4f8af ACK NO: 152419753810068 ACK DATE: 2024-11-06 16:54:00 EWB NO: 571728968290			
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	241.89	120945.00
Heat/Batch No: NA			Assessable Value			120945.00
Mode of Transport:By Road			CGST @ 14 %			16932.30
Vehicle No: TN20AQ5782			SGST @ 14 %			16932.30
Invoice Amount in Words: One Lakh Fifty Four Thousand Eight Hundred and Nine Rupees and Sixty Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			154809.60
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: NEW DRAWING					For Abrami Engineers Authorised Signatory	

G			TAX INVOICE		Extra Copy	
			INVOICE NO: 0339/G/24-25		Date: 06/11/2024	
			Customer PO No: 5500013731/7		PO Date: 19/09/2023	
			IRN NO: 1780161d8ba023df6fb1ce6e130ba020c294a1043330bae5d34f37d494c4f8af			
			ACK NO: 152419753810068			
			ACK DATE: 2024-11-06 16:54:00			
			EWB NO: 571728968290			
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			
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1	Steering Racks Machined YR9(WAGON-R)	340404790-100		500	241.89	120945.00
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Invoice Amount in Words: One Lakh Fifty Four Thousand Eight Hundred and Nine Rupees and Sixty Paise Only			[+/-] Rounded off			
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			Total		154809.60	
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: NEW DRAWING				For Abrami Engineers		
				Authorised Signatory		