


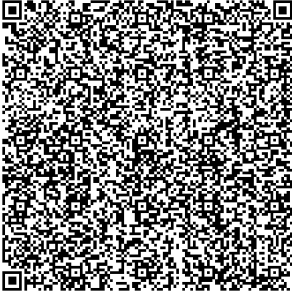

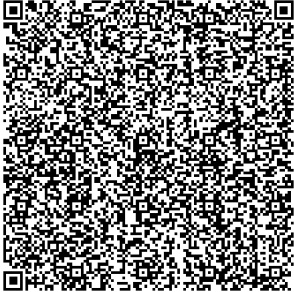

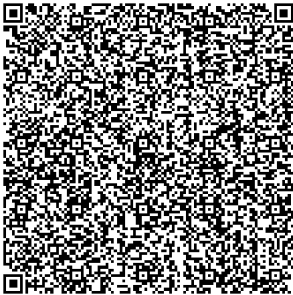

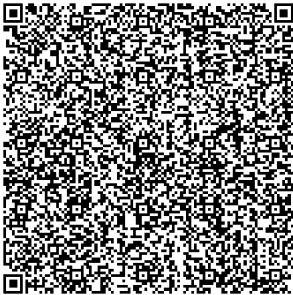


G				TAX INVOICE		Original for Buyer	
		INVOICE NO: 0493/G/24-25		Date: 11/01/2025			
		Customer PO No: 5500014349/7		PO Date: 12/11/2024			
		IRN NO: 7fba286f9a3af2dc15c73ba346d45fc76ce221b62ee32adc22050ce521b5942d ACK NO: 152520419832237 ACK DATE: 2025-01-11 21:54:00 EWB NO: 591758555901					
Name & 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		200	244.13	48826.00	
Heat/Batch No: NA				Assessable Value		48826.00	
Mode of Transport:By Road				CGST @ 14 %		6835.64	
Vehicle No: TN28AP8632				SGST @ 14 %		6835.64	
Invoice Amount in Words: Sixty Two Thousand Four Hundred and Ninety Seven Rupees and Twenty Eight Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		62497.28	
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: 0493/G/24-25			Date: 11/01/2025		
		Customer PO No: 5500014349/7			PO Date: 12/11/2024		
		IRN NO: 7fba286f9a3af2dc15c73ba346d45fc76ce221b62ee32adc22050ce521b5942d					
		ACK NO: 152520419832237 ACK DATE: 2025-01-11 21:54:00 EWB NO: 591758555901					
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				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		200	244.13	48826.00	
Heat/Batch No: NA			Assessable Value			48826.00	
Mode of Transport:By Road			CGST @ 14 %			6835.64	
Vehicle No: TN28AP8632			SGST @ 14 %			6835.64	
Invoice Amount in Words: Sixty Two Thousand Four Hundred and Ninety Seven Rupees and Twenty Eight Paise Only			[+/-] Rounded off				
Document Through: Direct							
			Total			62497.28	
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: 0493/G/24-25		Date: 11/01/2025		
		Customer PO No: 5500014349/7		PO Date: 12/11/2024		
		IRN NO: 7fba286f9a3af2dc15c73ba346d45fc76ce221b62ee32adc22050ce521b5942d				
		ACK NO: 152520419832237				
					ACK DATE: 2025-01-11 21:54:00	
					EWB NO: 591758555901	
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.]
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Heat/Batch No: NA			Assessable Value		48826.00	
Mode of Transport:By Road			CGST @ 14 %		6835.64	
Vehicle No: TN28AP8632			SGST @ 14 %		6835.64	
Invoice Amount in Words: Sixty Two Thousand Four Hundred and Ninety Seven Rupees and Twenty Eight Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		62497.28	
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Note/Remarks: OK			For Abrami Engineers			
			Authorised Signatory			

G		<div></div>		TAX INVOICE		Quadruplicate	
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				Customer PO No: 5500014349/7		PO Date: 12/11/2024	
				IRN NO: 7fba286f9a3af2dc15c73ba346d45fc76ce221b62ee32adc22050ce521b5942d			
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Vehicle No: TN28AP8632				SGST @ 14 %		6835.64	
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Note/Remarks: OK				For Abrami Engineers			
				Authorised Signatory			

G				TAX INVOICE		Extra Copy	
		INVOICE NO: 0493/G/24-25		Date: 11/01/2025			
		Customer PO No: 5500014349/7		PO Date: 12/11/2024			
		IRN NO: 7fba286f9a3af2dc15c73ba346d45fc76ce221b62ee32adc22050ce521b5942d ACK NO: 152520419832237 ACK DATE: 2025-01-11 21:54:00 EWB NO: 591758555901					
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