
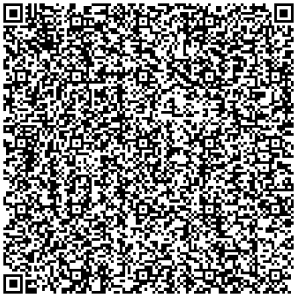

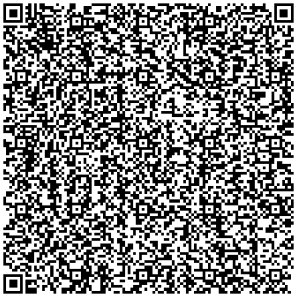

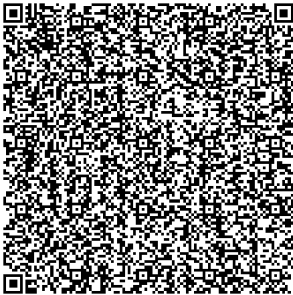

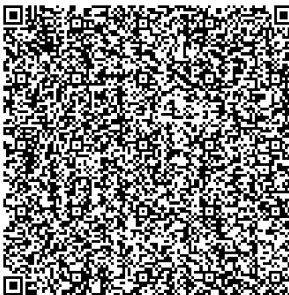


G				TAX INVOICE		Original for Buyer	
		INVOICE NO: 0517/G/24-25		Date: 22/01/2025			
		Customer PO No: 5500014349/7		PO Date: 12/11/2024			
		IRN NO: 0aeee8251db297a6f66429dd0b1f8cd1274fcc24fba4a4f01636942da28dcd8 ACK NO: 152520502380919 ACK DATE: 2025-01-22 15:17:00 EWB NO: 571762128272					
Name & 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		275	244.13	67135.75	
Heat/Batch No: NA				Assessable Value		67135.75	
Mode of Transport:By Road				CGST @ 14 %		9399.01	
Vehicle No: TN28AP8632				SGST @ 14 %		9399.01	
Invoice Amount in Words: Eigthy Five Thousand Nine Hundred and Thirty Three Rupees and Seventy Seven Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		85933.77	
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 0182150588				For Abrami Engineers Authorised Signatory			

G			TAX INVOICE		Duplicate for Transporter	
			INVOICE NO: 0517/G/24-25		Date: 22/01/2025	
			Customer PO No: 5500014349/7		PO Date: 12/11/2024	
			IRN NO: 0aeee8251db297a6f66429dd0b1f8cd1274fccc24fba4a4f01636942da28dcd8 ACK NO: 152520502380919 ACK DATE: 2025-01-22 15:17:00 EWB NO: 571762128272			
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		275	244.13	67135.75
Heat/Batch No: NA			Assessable Value			67135.75
Mode of Transport:By Road			CGST @ 14 %			9399.01
Vehicle No: TN28AP8632			SGST @ 14 %			9399.01
Invoice Amount in Words: Eigthy Five Thousand Nine Hundred and Thirty Three Rupees and Seventy Seven Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			85933.77
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 0182150588				For Abrami Engineers Authorised Signatory		

G				TAX INVOICE		Triplicate for Assessee	
		INVOICE NO: 0517/G/24-25			Date: 22/01/2025		
		Customer PO No: 5500014349/7			PO Date: 12/11/2024		
		IRN NO: 0aeee8251db297a6f66429dd0b1f8cd1274fcc24fba4a4f01636942da28dcd8					
		ACK NO: 152520502380919 ACK DATE: 2025-01-22 15:17:00 EWB NO: 571762128272					
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		275	244.13	67135.75	
Heat/Batch No: NA				Assessable Value		67135.75	
Mode of Transport:By Road				CGST @ 14 %		9399.01	
Vehicle No: TN28AP8632				SGST @ 14 %		9399.01	
Invoice Amount in Words: Eigthy Five Thousand Nine Hundred and Thirty Three Rupees and Seventy Seven Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		85933.77	
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 0182150588				For Abrami Engineers Authorised Signatory			

G	<div></div>	TAX INVOICE		Quadruplicate		
		INVOICE NO: 0517/G/24-25		Date: 22/01/2025		
		Customer PO No: 5500014349/7		PO Date: 12/11/2024		
		IRN NO: 0aeee8251db297a6f66429dd0b1f8cd1274fcc24fba4a4f01636942da28dcd8				
		ACK NO: 152520502380919 ACK DATE: 2025-01-22 15:17:00 EWB NO: 571762128272				
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		275	244.13	67135.75
Heat/Batch No: NA			Assessable Value		67135.75	
Mode of Transport:By Road			CGST @ 14 %		9399.01	
Vehicle No: TN28AP8632			SGST @ 14 %		9399.01	
Invoice Amount in Words: Eigthy Five Thousand Nine Hundred and Thirty Three Rupees and Seventy Seven Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		85933.77	
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 0182150588				For Abrami Engineers		
				Authorised Signatory		

G	<div></div>		TAX INVOICE		Extra Copy	
<div></div>			INVOICE NO: 0517/G/24-25		Date: 22/01/2025	
			Customer PO No: 5500014349/7		PO Date: 12/11/2024	
			IRN NO: 0aeee8251db297a6f66429dd0b1f8cd1274fcc24fba4a4f01636942da28dcd8			
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Note/Remarks: ASN no 0182150588			For Abrami Engineers			
			Authorised Signatory			