
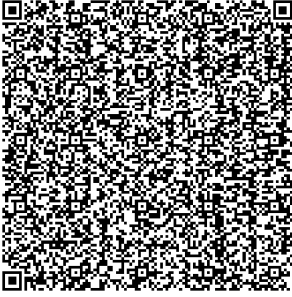

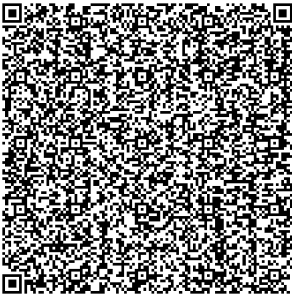

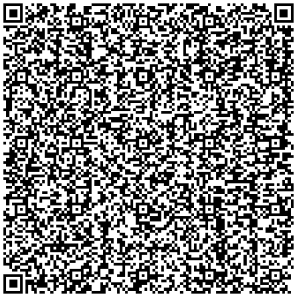
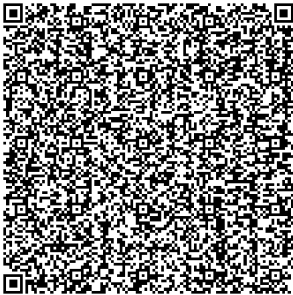


G			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0520/G/24-25		Date: 23/01/2025	
			Customer PO No: 5500014349/7		PO Date: 12/11/2024	
			IRN NO: 2e92c3d5d463d3526dda1d82a94a50c283219fb1cf23271c569b9ef51356ca8f			
			ACK NO: 152520513899370 ACK DATE: 2025-01-23 15:17:00 EWB NO: 551762677439			
Name & 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		300	244.13	73239.00
Heat/Batch No: NA			Assessable Value			73239.00
Mode of Transport:By Road			CGST @ 14 %			10253.46
Vehicle No: TN28AP8632			SGST @ 14 %			10253.46
Invoice Amount in Words: Ninety Three Thousand Seven Hundred and Fourty Five Rupees and Ninety Two Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total			93745.92
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 0182151878				For Abrami Engineers Authorised Signatory		

G	<div></div>	TAX INVOICE		Duplicate for Transporter		
<div></div>		INVOICE NO: 0520/G/24-25		Date: 23/01/2025		
		Customer PO No: 5500014349/7		PO Date: 12/11/2024		
		IRN NO: 2e92c3d5d463d3526dda1d82a94a50c283219fb1cf23271c569b9ef51356ca8f				
		ACK NO: 152520513899370 ACK DATE: 2025-01-23 15:17:00 EWB NO: 551762677439				
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		300	244.13	73239.00
Heat/Batch No: NA			Assessable Value		73239.00	
Mode of Transport:By Road			CGST @ 14 %		10253.46	
Vehicle No: TN28AP8632			SGST @ 14 %		10253.46	
Invoice Amount in Words: Ninety Three Thousand Seven Hundred and Fourty Five Rupees and Ninety Two Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		93745.92	
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 0182151878				For Abrami Engineers		
				Authorised Signatory		

G				TAX INVOICE		Triplicate for Assessee	
		INVOICE NO: 0520/G/24-25			Date: 23/01/2025		
		Customer PO No: 5500014349/7			PO Date: 12/11/2024		
		IRN NO: 2e92c3d5d463d3526dda1d82a94a50c283219fb1cf23271c569b9ef51356ca8f					
		ACK NO: 152520513899370 ACK DATE: 2025-01-23 15:17:00 EWB NO: 551762677439					
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		300	244.13	73239.00	
Heat/Batch No: NA				Assessable Value		73239.00	
Mode of Transport:By Road				CGST @ 14 %		10253.46	
Vehicle No: TN28AP8632				SGST @ 14 %		10253.46	
Invoice Amount in Words: Ninety Three Thousand Seven Hundred and Fourty Five Rupees and Ninety Two Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		93745.92	
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 0182151878				For Abrami Engineers Authorised Signatory			

[illegible]

G	<div><div>Abrami</div><div>Engineers</div></div>		TAX INVOICE		Extra Copy	
			INVOICE NO: 0520/G/24-25		Date: 23/01/2025	
			Customer PO No: 5500014349/7		PO Date: 12/11/2024	
			IRN NO: 2e92c3d5d463d3526dda1d82a94a50c283219fb1cf23271c569b9ef51356ca8f			
			ACK NO: 152520513899370 ACK DATE: 2025-01-23 15:17:00 EWB NO: 551762677439			
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