
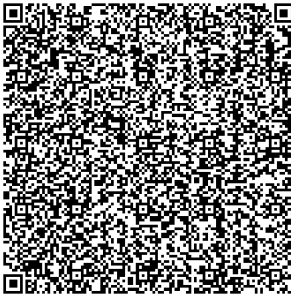

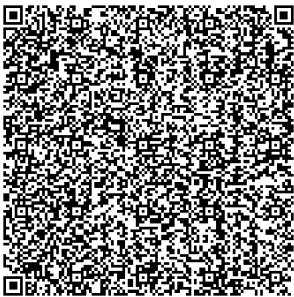

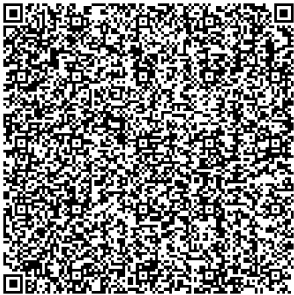


G			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0522/G/24-25		Date: 24/01/2025	
			Customer PO No: 5500014349/7		PO Date: 12/11/2024	
			IRN NO: bad0b30e01dbda2f11c76ba7b48ff9e0b0d42e0da3498b362fbcde701fad68e6			
			ACK NO: 152520531103921 ACK DATE: 2025-01-24 23:33:00 EWB NO: 501763490447			
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  PAN : AAKFA9234E			<b>Name &amp; Address of Consignee</b>  Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604  Customer GST :33AACCR9772M1ZS  Customer PAN : AACCR9772M HSN Code: 87089400			
			<b>Place of Supply : VARANAVASI-TN</b>			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined- YR9/WAGON-R	340404790-100		400	244.13	97652.00
Heat/Batch No: NA			Assessable Value			97652.00
Mode of Transport:By Road			CGST @ 14 %			13671.28
Vehicle No: TN28AP8632			SGST @ 14 %			13671.28
Invoice Amount in Words: One Lakh Twenty Four Thousand Nine Hundred and Ninety Four Rupees and Fifty Six Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total			124994.56
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			


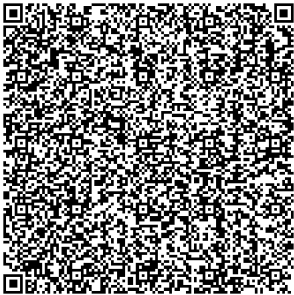


G			TAX INVOICE		Duplicate for Transporter	
		INVOICE NO: 0522/G/24-25		Date: 24/01/2025		
		Customer PO No: 5500014349/7		PO Date: 12/11/2024		
		IRN NO: bad0b30e01dbda2f11c76ba7b48ff9e0b0d42e0da3498b362fbcde701fad68e6  ACK NO: 152520531103921  ACK DATE: 2025-01-24 23:33:00  EWB NO: 501763490447				
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  PAN : AAKFA9234E			<b>Name &amp; Address of Consignee</b>  Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604  Customer GST :33AACCR9772M1ZS  Customer PAN : AACCR9772M HSN Code: 87089400			
			<b>Place of Supply : VARANAVASI-TN</b>			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined- YR9/WAGON-R	340404790-100		400	244.13	97652.00
Heat/Batch No: NA			Assessable Value		97652.00	
Mode of Transport:By Road			CGST @ 14 %		13671.28	
Vehicle No: TN28AP8632			SGST @ 14 %		13671.28	
Invoice Amount in Words: One Lakh Twenty Four Thousand Nine Hundred and Ninety Four Rupees and Fifty Six Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>		124994.56	
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			


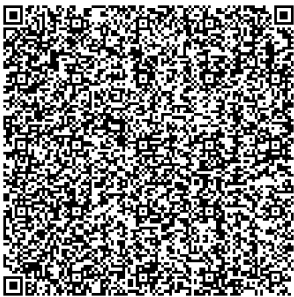


G				TAX INVOICE		Triplicate for Assessee	
		INVOICE NO: 0522/G/24-25			Date: 24/01/2025		
		Customer PO No: 5500014349/7			PO Date: 12/11/2024		
		IRN NO: bad0b30e01dbda2f11c76ba7b48ff9e0b0d42e0da3498b362fbcde701fad68e6					
		ACK NO: 152520531103921 ACK DATE: 2025-01-24 23:33:00 EWB NO: 501763490447					
<b>Name &amp; Address of Consignor</b> ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN PAN : AAKFA9234E				<b>Name &amp; Address of Consignee</b> Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604 Customer GST :33AACCR9772M1ZS Customer PAN : AACCR9772M HSN Code: 87089400			
				<b>Place of Supply : VARANAVASI-TN</b>			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]	
1	Steering Racks Machined- YR9/WAGON-R	340404790-100		400	244.13	97652.00	
Heat/Batch No: NA			Assessable Value			97652.00	
Mode of Transport:By Road			CGST @ 14 %			13671.28	
Vehicle No: TN28AP8632			SGST @ 14 %			13671.28	
Invoice Amount in Words: One Lakh Twenty Four Thousand Nine Hundred and Ninety Four Rupees and Fifty Six Paise Only							
Document Through: Direct			[+/-] Rounded off				
			<b>Total</b>			124994.56	
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		Quadruplicate	
		INVOICE NO: 0522/G/24-25		Date: 24/01/2025			
		Customer PO No: 5500014349/7		PO Date: 12/11/2024			
		IRN NO: bad0b30e01dbda2f11c76ba7b48ff9e0b0d42e0da3498b362fbcde701fad68e6  ACK NO: 152520531103921  ACK DATE: 2025-01-24 23:33:00  EWB NO: 501763490447					
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  PAN : AAKFA9234E				<b>Name &amp; Address of Consignee</b>  Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604  Customer GST :33AACCR9772M1ZS  Customer PAN : AACCR9772M HSN Code: 87089400			
				<b>Place of Supply : VARANAVASI-TN</b>			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]	
1	Steering Racks Machined- YR9/WAGON-R	340404790-100		400	244.13	97652.00	
Heat/Batch No: NA				Assessable Value		97652.00	
Mode of Transport:By Road				CGST @ 14 %		13671.28	
Vehicle No: TN28AP8632				SGST @ 14 %		13671.28	
Invoice Amount in Words: One Lakh Twenty Four Thousand Nine Hundred and Ninety Four Rupees and Fifty Six Paise Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		124994.56	
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		Extra Copy	
			INVOICE NO: 0522/G/24-25		Date: 24/01/2025	
			Customer PO No: 5500014349/7		PO Date: 12/11/2024	
			IRN NO: bad0b30e01dbda2f11c76ba7b48ff9e0b0d42e0da3498b362fbcde701fad68e6			
			ACK NO: 152520531103921			
			ACK DATE: 2025-01-24 23:33:00			
			EWB NO: 501763490447			
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  PAN : AAKFA9234E			<b>Name &amp; Address of Consignee</b>  Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604  Customer GST :33AACCR9772M1ZS  Customer PAN : AACCR9772M HSN Code: 87089400			
			<b>Place of Supply : VARANAVASI-TN</b>			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined- YR9/WAGON-R	340404790-100		400	244.13	97652.00
Heat/Batch No: NA			Assessable Value		97652.00	
Mode of Transport:By Road			CGST @ 14 %		13671.28	
Vehicle No: TN28AP8632			SGST @ 14 %		13671.28	
Invoice Amount in Words: One Lakh Twenty Four Thousand Nine Hundred and Ninety Four Rupees and Fifty Six Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>		124994.56	
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			