
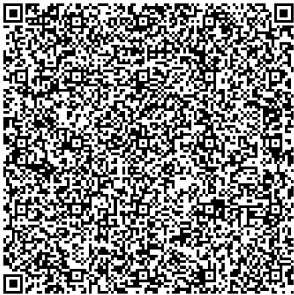

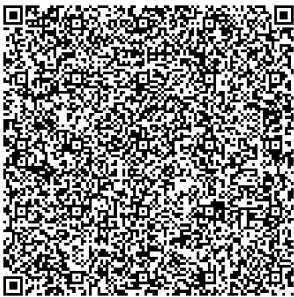

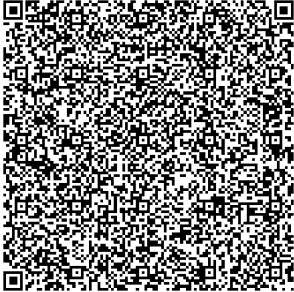

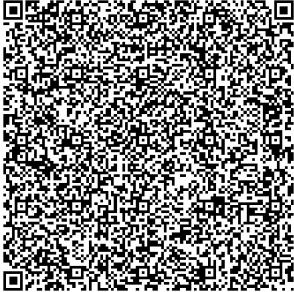

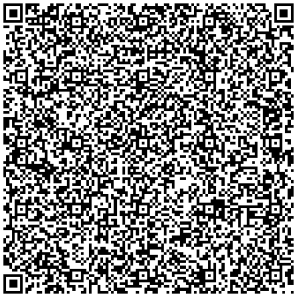


G				TAX INVOICE		Original for Buyer	
		INVOICE NO: 0527/G/24-25		Date: 26/01/2025			
		Customer PO No: 5500014349/7		PO Date: 12/11/2024			
		IRN NO: 9c14e91d32ecde5f44e9b282ccb5c7beb1905526e938c729d88651a23afb4ad2 ACK NO: 152520542139047 ACK DATE: 2025-01-26 04:37:00 EWB NO: 501764019171					
Name & 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		600	244.13	146478.00	
Heat/Batch No: NA				Assessable Value		146478.00	
Mode of Transport:By Road				CGST @ 14 %		20506.92	
Vehicle No: TN28AP8632				SGST @ 14 %		20506.92	
Invoice Amount in Words: One Lakh Eigthy Seven Thousand Four Hundred and Ninety One Rupees and Eigthy Four Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		187491.84	
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: 0527/G/24-25		Date: 26/01/2025		
		Customer PO No: 5500014349/7		PO Date: 12/11/2024		
		IRN NO: 9c14e91d32ecde5f44e9b282ccb5c7beb1905526e938c729d88651a23afb4ad2				
		ACK NO: 152520542139047				
		ACK DATE: 2025-01-26 04:37:00				
		EWB NO: 501764019171				
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		600	244.13	146478.00
Heat/Batch No: NA			Assessable Value		146478.00	
Mode of Transport:By Road			CGST @ 14 %		20506.92	
Vehicle No: TN28AP8632			SGST @ 14 %		20506.92	
Invoice Amount in Words: One Lakh Eigthy Seven Thousand Four Hundred and Ninety One Rupees and Eigthy Four Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		187491.84	
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: 0527/G/24-25		Date: 26/01/2025		
		Customer PO No: 5500014349/7		PO Date: 12/11/2024		
		IRN NO: 9c14e91d32ecde5f44e9b282ccb5c7beb1905526e938c729d88651a23afb4ad2				
		ACK NO: 152520542139047				
		ACK DATE: 2025-01-26 04:37:00				
		EWB NO: 501764019171				
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		600	244.13	146478.00
Heat/Batch No: NA			Assessable Value		146478.00	
Mode of Transport:By Road			CGST @ 14 %		20506.92	
Vehicle No: TN28AP8632			SGST @ 14 %		20506.92	
Invoice Amount in Words: One Lakh Eigthy Seven Thousand Four Hundred and Ninety One Rupees and Eigthy Four Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		187491.84	
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: 0527/G/24-25		Date: 26/01/2025		
		Customer PO No: 5500014349/7		PO Date: 12/11/2024		
		IRN NO: 9c14e91d32ecde5f44e9b282ccb5c7beb1905526e938c729d88651a23afb4ad2				
		ACK NO: 152520542139047				
		ACK DATE: 2025-01-26 04:37:00				
		EWB NO: 501764019171				
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		600	244.13	146478.00
Heat/Batch No: NA			Assessable Value		146478.00	
Mode of Transport:By Road			CGST @ 14 %		20506.92	
Vehicle No: TN28AP8632			SGST @ 14 %		20506.92	
Invoice Amount in Words: One Lakh Eigthy Seven Thousand Four Hundred and Ninety One Rupees and Eigthy Four Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		187491.84	
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: 0527/G/24-25		Date: 26/01/2025	
			Customer PO No: 5500014349/7		PO Date: 12/11/2024	
			IRN NO: 9c14e91d32ecde5f44e9b282ccb5c7beb1905526e938c729d88651a23afb4ad2			
			ACK NO: 152520542139047			
			ACK DATE: 2025-01-26 04:37:00			
			EWB NO: 501764019171			
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		600	244.13	146478.00
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Invoice Amount in Words: One Lakh Eigthy Seven Thousand Four Hundred and Ninety One Rupees and Eigthy Four Paise Only						
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			Total		187491.84	
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			