
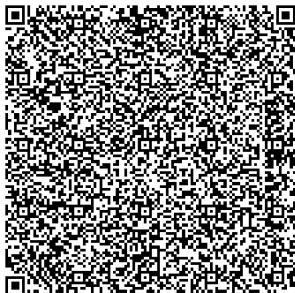

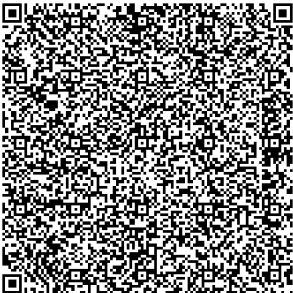

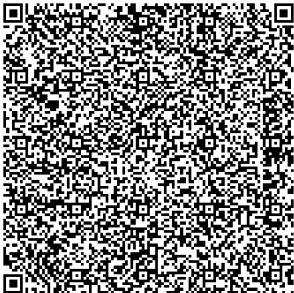


G		<div></div>		TAX INVOICE		Original for Buyer	
<div></div>				INVOICE NO: 0544/G/24-25		Date: 30/01/2025	
				Customer PO No: 5500014349/4		PO Date: 12/11/2024	
				IRN NO: 30e1bfe3dc44617b6e651a772a2c5646d441d75e359be0cec05b9eb7c45985a7			
				ACK NO: 152520592278411 ACK DATE: 2025-01-30 22:46:00 EWB NO: 511766367688			
<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 RACK YP8 B/O	340408580-010M		300	327.02	98106.00	
Heat/Batch No: NA				Assessable Value		98106.00	
Mode of Transport:By Road				CGST @ 14 %		13734.84	
Vehicle No: TN28AP8632				SGST @ 14 %		13734.84	
Invoice Amount in Words: One Lakh Twenty Five Thousand Five Hundred and Seventy Five Rupees and Sixty Eight Paise Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		125575.68	
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- 0182160948				For Abrami Engineers			
				Authorised Signatory			


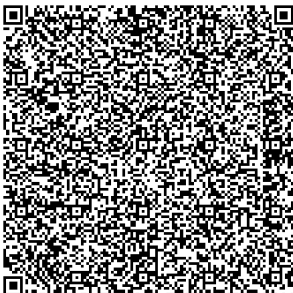


G				TAX INVOICE		Duplicate for Transporter	
		INVOICE NO: 0544/G/24-25			Date: 30/01/2025		
		Customer PO No: 5500014349/4			PO Date: 12/11/2024		
		IRN NO: 30e1bfe3dc44617b6e651a772a2c5646d441d75e359be0cec05b9eb7c45985a7					
		ACK NO: 152520592278411 ACK DATE: 2025-01-30 22:46:00 EWB NO: 511766367688					
<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 RACK YP8 B/O	340408580-010M		300	327.02	98106.00	
Heat/Batch No: NA				Assessable Value		98106.00	
Mode of Transport:By Road				CGST @ 14 %		13734.84	
Vehicle No: TN28AP8632				SGST @ 14 %		13734.84	
Invoice Amount in Words: One Lakh Twenty Five Thousand Five Hundred and Seventy Five Rupees and Sixty Eight Paise Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		125575.68	
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- 0182160948				For Abrami Engineers          Authorised Signatory			


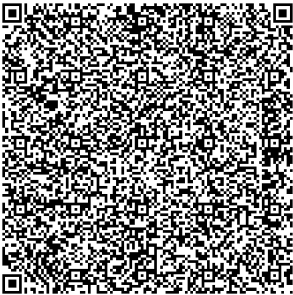


G				TAX INVOICE		Triplicate for Assessee	
		INVOICE NO: 0544/G/24-25			Date: 30/01/2025		
		Customer PO No: 5500014349/4			PO Date: 12/11/2024		
		IRN NO: 30e1bfe3dc44617b6e651a772a2c5646d441d75e359be0cec05b9eb7c45985a7					
		ACK NO: 152520592278411 ACK DATE: 2025-01-30 22:46:00 EWB NO: 511766367688					
<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 RACK YP8 B/O	340408580-010M		300	327.02	98106.00	
Heat/Batch No: NA				Assessable Value		98106.00	
Mode of Transport:By Road				CGST @ 14 %		13734.84	
Vehicle No: TN28AP8632				SGST @ 14 %		13734.84	
Invoice Amount in Words: One Lakh Twenty Five Thousand Five Hundred and Seventy Five Rupees and Sixty Eight Paise Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		125575.68	
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- 0182160948				For Abrami Engineers          Authorised Signatory			



G		<div></div>		TAX INVOICE		Quadruplicate	
<div></div>				INVOICE NO: 0544/G/24-25		Date: 30/01/2025	
				Customer PO No: 5500014349/4		PO Date: 12/11/2024	
				IRN NO: 30e1bfe3dc44617b6e651a772a2c5646d441d75e359be0cec05b9eb7c45985a7			
				ACK NO: 152520592278411 ACK DATE: 2025-01-30 22:46:00 EWB NO: 511766367688			
<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 RACK YP8 B/O	340408580-010M		300	327.02	98106.00	
Heat/Batch No: NA				Assessable Value		98106.00	
Mode of Transport:By Road				CGST @ 14 %		13734.84	
Vehicle No: TN28AP8632				SGST @ 14 %		13734.84	
Invoice Amount in Words: One Lakh Twenty Five Thousand Five Hundred and Seventy Five Rupees and Sixty Eight Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		125575.68	
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- 0182160948				For Abrami Engineers			
				Authorised Signatory			



G	<div></div>	TAX INVOICE		Extra Copy		
		INVOICE NO: 0544/G/24-25		Date: 30/01/2025		
		Customer PO No: 5500014349/4		PO Date: 12/11/2024		
		IRN NO: 30e1bfe3dc44617b6e651a772a2c5646d441d75e359be0cec05b9eb7c45985a7				
		ACK NO: 152520592278411 ACK DATE: 2025-01-30 22:46:00 EWB NO: 511766367688				
<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 RACK YP8 B/O	340408580-010M		300	327.02	98106.00
Heat/Batch No: NA				Assessable Value		98106.00
Mode of Transport:By Road				CGST @ 14 %		13734.84
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Invoice Amount in Words: One Lakh Twenty Five Thousand Five Hundred and Seventy Five Rupees and Sixty Eight Paise Only						
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				Total		125575.68
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- 0182160948				For Abrami Engineers       Authorised Signatory		