
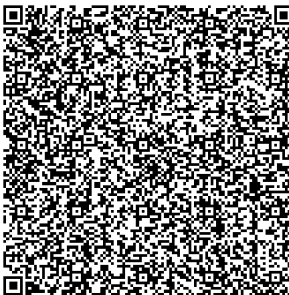

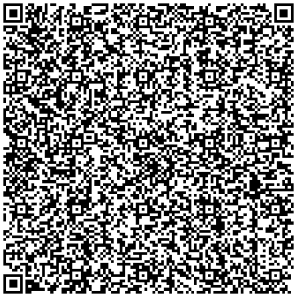

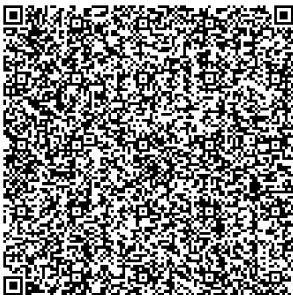

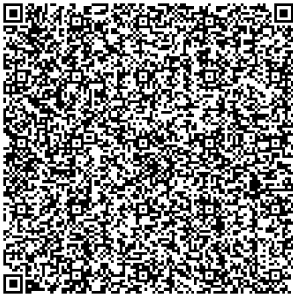


G		<div></div>		TAX INVOICE		Original for Buyer		
<div></div>				INVOICE NO: 0571/G/24-25		Date: 06/02/2025		
				Customer PO No: 5500014349/7		PO Date: 12/11/2024		
				IRN NO: dade0cd9b892c2ed26569263986741af8beeb687ca53482efcd30706d9538418				
				ACK NO: 152520658160188 ACK DATE: 2025-02-06 05:20:00 EWB NO: 511769156210				
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			200	244.13	48826.00
Heat/Batch No: NA					Assessable Value		48826.00	
Mode of Transport:By Road					CGST @ 14 %		6835.64	
Vehicle No: TN28AP8632					SGST @ 14 %		6835.64	
Invoice Amount in Words: Sixty Two Thousand Four Hundred and Ninety Seven Rupees and Twenty Eight Paise Only								
Document Through: Direct					[+/-] Rounded off			
					Total		62497.28	
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			

[illegible]

G				TAX INVOICE		Triplicate for Assessee	
		INVOICE NO: 0571/G/24-25			Date: 06/02/2025		
		Customer PO No: 5500014349/7			PO Date: 12/11/2024		
		IRN NO: dade0cd9b892c2ed26569263986741af8beeb687ca53482efcd30706d9538418					
		ACK NO: 152520658160188 ACK DATE: 2025-02-06 05:20:00 EWB NO: 511769156210					
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		200	244.13	48826.00	
Heat/Batch No: NA			Assessable Value			48826.00	
Mode of Transport:By Road			CGST @ 14 %			6835.64	
Vehicle No: TN28AP8632			SGST @ 14 %			6835.64	
Invoice Amount in Words: Sixty Two Thousand Four Hundred and Ninety Seven Rupees and Twenty Eight Paise Only							
Document Through: Direct			[+/-] Rounded off				
			Total			62497.28	
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: 0571/G/24-25		Date: 06/02/2025	
			Customer PO No: 5500014349/7		PO Date: 12/11/2024	
			IRN NO: dade0cd9b892c2ed26569263986741af8beeb687ca53482efcd30706d9538418			
			ACK NO: 152520658160188 ACK DATE: 2025-02-06 05:20:00 EWB NO: 511769156210			
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		200	244.13	48826.00
Heat/Batch No: NA			Assessable Value		48826.00	
Mode of Transport:By Road			CGST @ 14 %		6835.64	
Vehicle No: TN28AP8632			SGST @ 14 %		6835.64	
Invoice Amount in Words: Sixty Two Thousand Four Hundred and Ninety Seven Rupees and Twenty Eight Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		62497.28	
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: 0571/G/24-25		Date: 06/02/2025			
		Customer PO No: 5500014349/7		PO Date: 12/11/2024			
		IRN NO: dade0cd9b892c2ed26569263986741af8beeb687ca53482efcd30706d9538418 ACK NO: 152520658160188 ACK DATE: 2025-02-06 05:20:00 EWB NO: 511769156210					
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		200	244.13	48826.00	
Heat/Batch No: NA			Assessable Value			48826.00	
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Vehicle No: TN28AP8632			SGST @ 14 %			6835.64	
Invoice Amount in Words: Sixty Two Thousand Four Hundred and Ninety Seven Rupees and Twenty Eight Paise Only							
Document Through: Direct			[+/-] Rounded off				
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Note/Remarks: OK				For Abrami Engineers Authorised Signatory			