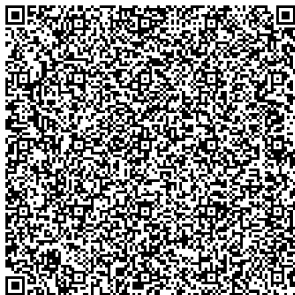

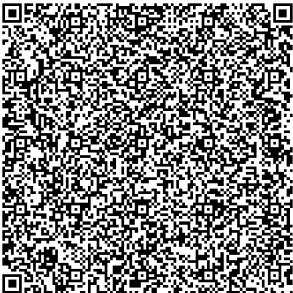

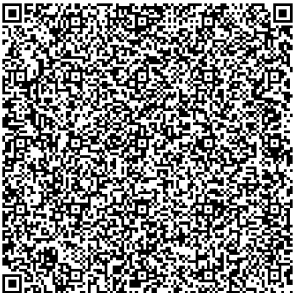

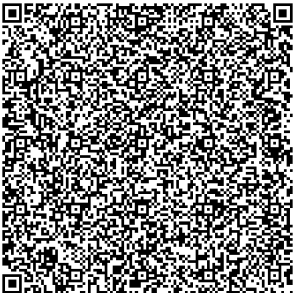


G		<div><div>Abrami</div><div>Engineers</div></div>		TAX INVOICE		Original for Buyer	
				INVOICE NO: 0593/G/24-25		Date: 12/02/2025	
				Customer PO No: 5500014349/6		PO Date: 12/11/2024	
				IRN NO: 0f6e57ceb19103df36e62fa10c0894604ec097f568180a4ee7aa6f52d7e79fbf			
				ACK NO: 152520727759408 ACK DATE: 2025-02-12 17:49:00 EWB NO: 561772196774			
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 - ALTO	340402780-010M		377	246.38	92885.26	
Heat/Batch No: NA				Assessable Value		92885.26	
Mode of Transport:By Road				CGST @ 14 %		13003.94	
Vehicle No: TN28AP8632				SGST @ 14 %		13003.94	
Invoice Amount in Words: One Lakh Eightteen Thousand Eight Hundred and Ninety Three Rupees and Fourteen Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		118893.14	
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 0182177610				For Abrami Engineers			
				Authorised Signatory			

[illegible]

G		<div></div>		TAX INVOICE		Triplicate for Assessee	
<div></div>				INVOICE NO: 0593/G/24-25		Date: 12/02/2025	
				Customer PO No: 5500014349/6		PO Date: 12/11/2024	
				IRN NO: 0f6e57ceb19103df36e62fa10c0894604ec097f568180a4ee7aa6f52d7e79fbf			
				ACK NO: 152520727759408 ACK DATE: 2025-02-12 17:49:00 EWB NO: 561772196774			
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 - ALTO	340402780-010M		377	246.38	92885.26	
Heat/Batch No: NA				Assessable Value		92885.26	
Mode of Transport:By Road				CGST @ 14 %		13003.94	
Vehicle No: TN28AP8632				SGST @ 14 %		13003.94	
Invoice Amount in Words: One Lakh Eightteen Thousand Eight Hundred and Ninety Three Rupees and Fourteen Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		118893.14	
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 0182177610				For Abrami Engineers			
				Authorised Signatory			

G	<div></div>	TAX INVOICE		Quadruplicate		
		INVOICE NO: 0593/G/24-25		Date: 12/02/2025		
		Customer PO No: 5500014349/6		PO Date: 12/11/2024		
		IRN NO: 0f6e57ceb19103df36e62fa10c0894604ec097f568180a4ee7aa6f52d7e79fbf				
		ACK NO: 152520727759408 ACK DATE: 2025-02-12 17:49:00 EWB NO: 561772196774				
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 - ALTO	340402780-010M		377	246.38	92885.26
Heat/Batch No: NA				Assessable Value		92885.26
Mode of Transport:By Road				CGST @ 14 %		13003.94
Vehicle No: TN28AP8632				SGST @ 14 %		13003.94
Invoice Amount in Words: One Lakh Eightteen Thousand Eight Hundred and Ninety Three Rupees and Fourteen Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		118893.14
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 0182177610				For Abrami Engineers		
				Authorised Signatory		

G	<div></div>	TAX INVOICE		Extra Copy		
		INVOICE NO: 0593/G/24-25		Date: 12/02/2025		
		Customer PO No: 5500014349/6		PO Date: 12/11/2024		
		IRN NO: 0f6e57ceb19103df36e62fa10c0894604ec097f568180a4ee7aa6f52d7e79fbf				
		ACK NO: 152520727759408 ACK DATE: 2025-02-12 17:49:00 EWB NO: 561772196774				
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		
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1	Steering Racks Machined - ALTO	340402780-010M		377	246.38	92885.26
Heat/Batch No: NA			Assessable Value		92885.26	
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			Total		118893.14	
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Note/Remarks: ASN no 0182177610				For Abrami Engineers Authorised Signatory		