
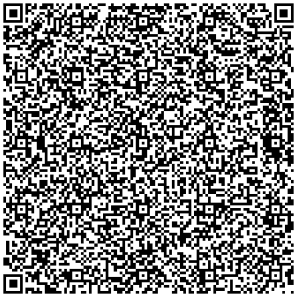





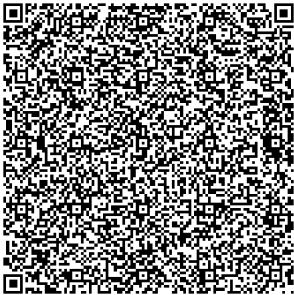

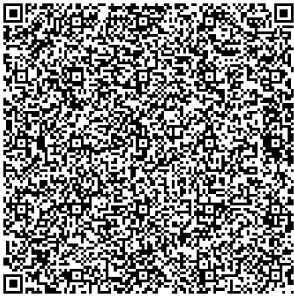


G				TAX INVOICE		Original for Buyer	
		INVOICE NO: 0596/G/24-25		Date: 13/02/2025			
		Customer PO No: 5500014349/7		PO Date: 12/11/2024			
		IRN NO: c3e63c919a5af7ed9ee81a03be49ba1c395797814e117eebc0e4c23e879774a4 ACK NO: 152520739773890 ACK DATE: 2025-02-13 18:43:00 EWB NO: 501772775939					
Name & 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		175	244.13	42722.75	
Heat/Batch No: NA				Assessable Value		42722.75	
Mode of Transport:By Road				CGST @ 14 %		5981.19	
Vehicle No: TN28AP8632				SGST @ 14 %		5981.19	
Invoice Amount in Words: Fifty Four Thousand Six Hundred and Eigthy Five Rupees and Thirteen Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		54685.13	
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: 0596/G/24-25		Date: 13/02/2025		
		Customer PO No: 5500014349/7		PO Date: 12/11/2024		
		IRN NO: c3e63c919a5af7ed9ee81a03be49ba1c395797814e117eebc0e4c23e879774a4				
		ACK NO: 152520739773890				
ACK DATE: 2025-02-13 18:43:00						
EWB NO: 501772775939						
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		175	244.13	42722.75
Heat/Batch No: NA			Assessable Value		42722.75	
Mode of Transport:By Road			CGST @ 14 %		5981.19	
Vehicle No: TN28AP8632			SGST @ 14 %		5981.19	
Invoice Amount in Words: Fifty Four Thousand Six Hundred and Eigthy Five Rupees and Thirteen Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		54685.13	
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: 0596/G/24-25		Date: 13/02/2025		
		Customer PO No: 5500014349/7		PO Date: 12/11/2024		
		IRN NO: c3e63c919a5af7ed9ee81a03be49ba1c395797814e117eebc0e4c23e879774a4				
		ACK NO: 152520739773890				
		ACK DATE: 2025-02-13 18:43:00				
		EWB NO: 501772775939				
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		175	244.13	42722.75
Heat/Batch No: NA			Assessable Value		42722.75	
Mode of Transport:By Road			CGST @ 14 %		5981.19	
Vehicle No: TN28AP8632			SGST @ 14 %		5981.19	
Invoice Amount in Words: Fifty Four Thousand Six Hundred and Eigthy Five Rupees and Thirteen Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		54685.13	
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: 0596/G/24-25		Date: 13/02/2025	
			Customer PO No: 5500014349/7		PO Date: 12/11/2024	
			IRN NO: c3e63c919a5af7ed9ee81a03be49ba1c395797814e117eebc0e4c23e879774a4 ACK NO: 152520739773890 ACK DATE: 2025-02-13 18:43:00 EWB NO: 501772775939			
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		175	244.13	42722.75
Heat/Batch No: NA			Assessable Value		42722.75	
Mode of Transport:By Road			CGST @ 14 %		5981.19	
Vehicle No: TN28AP8632			SGST @ 14 %		5981.19	
Invoice Amount in Words: Fifty Four Thousand Six Hundred and Eigthy Five Rupees and Thirteen Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		54685.13	
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: 0596/G/24-25		Date: 13/02/2025	
			Customer PO No: 5500014349/7		PO Date: 12/11/2024	
			IRN NO: c3e63c919a5af7ed9ee81a03be49ba1c395797814e117eebc0e4c23e879774a4			
			ACK NO: 152520739773890			
			ACK DATE: 2025-02-13 18:43:00			
			EWB NO: 501772775939			
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.]
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Note/Remarks: OK			For Abrami Engineers			
			Authorised Signatory			