
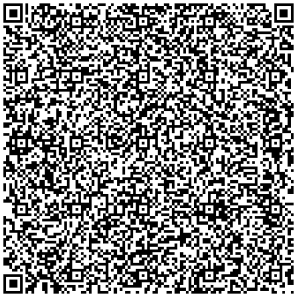





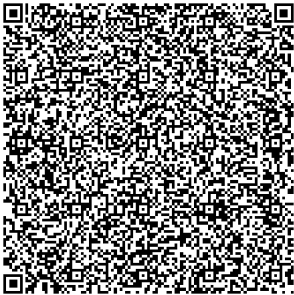




G				TAX INVOICE		Original for Buyer	
		INVOICE NO: 0616/G/24-25		Date: 19/02/2025			
		Customer PO No: 5500014349/7		PO Date: 12/11/2024			
		IRN NO: ebb207e17960b59144b290f321431e6285b87246b65d2dd6a18ecd3966b9e680					
		ACK NO: 152520797376323 ACK DATE: 2025-02-19 18:56:00 EWB NO: 521775559675					
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		349	244.13	85201.37	
Heat/Batch No: NA				Assessable Value		85201.37	
Mode of Transport:By Road				CGST @ 14 %		11928.19	
Vehicle No: TN28AP8632				SGST @ 14 %		11928.19	
Invoice Amount in Words: One Lakh Nine Thousand Fifty Seven Rupees and Seventy Five Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		109057.75	
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: 0616/G/24-25 Date: 19/02/2025 Customer PO No: 5500014349/7 PO Date: 12/11/2024 IRN NO: ebb207e17960b59144b290f321431e6285b87246b65d2dd6a18ecd3966b9e680 ACK NO: 152520797376323 ACK DATE: 2025-02-19 18:56:00 EWB NO: 521775559675			
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		349	244.13	85201.37
Heat/Batch No: NA			Assessable Value		85201.37	
Mode of Transport:By Road			CGST @ 14 %		11928.19	
Vehicle No: TN28AP8632			SGST @ 14 %		11928.19	
Invoice Amount in Words: One Lakh Nine Thousand Fifty Seven Rupees and Seventy Five Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		109057.75	
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: 0616/G/24-25		Date: 19/02/2025		
		Customer PO No: 5500014349/7		PO Date: 12/11/2024		
		IRN NO: ebb207e17960b59144b290f321431e6285b87246b65d2dd6a18ecd3966b9e680				
		ACK NO: 152520797376323				
		ACK DATE: 2025-02-19 18:56:00				
		EWB NO: 521775559675				
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		349	244.13	85201.37
Heat/Batch No: NA			Assessable Value		85201.37	
Mode of Transport:By Road			CGST @ 14 %		11928.19	
Vehicle No: TN28AP8632			SGST @ 14 %		11928.19	
Invoice Amount in Words: One Lakh Nine Thousand Fifty Seven Rupees and Seventy Five Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		109057.75	
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: 0616/G/24-25		Date: 19/02/2025			
		Customer PO No: 5500014349/7		PO Date: 12/11/2024			
		IRN NO: ebb207e17960b59144b290f321431e6285b87246b65d2dd6a18ecd3966b9e680					
		ACK NO: 152520797376323 ACK DATE: 2025-02-19 18:56:00 EWB NO: 521775559675					
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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SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]	
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Invoice Amount in Words: One Lakh Nine Thousand Fifty Seven Rupees and Seventy Five Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		109057.75	
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: 0616/G/24-25		Date: 19/02/2025	
			Customer PO No: 5500014349/7		PO Date: 12/11/2024	
			IRN NO: ebb207e17960b59144b290f321431e6285b87246b65d2dd6a18ecd3966b9e680			
			ACK NO: 152520797376323			
			ACK DATE: 2025-02-19 18:56:00			
			EWB NO: 521775559675			
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			Authorised Signatory			