
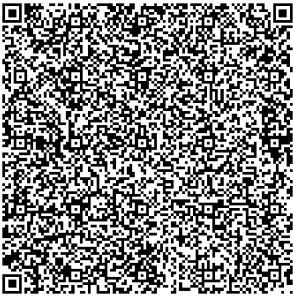

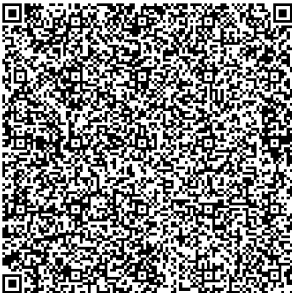

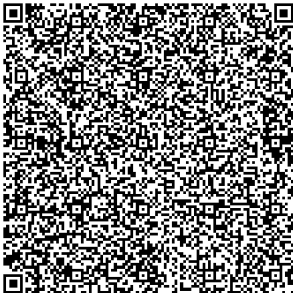

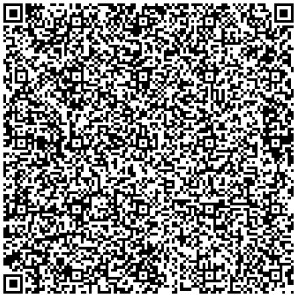



G			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0619/G/24-25		Date: 20/02/2025	
			Customer PO No: 5500014349/7		PO Date: 12/11/2024	
			IRN NO: 854a0bdbf275901d3a939846ca21e888a460db98056acd905f6ed7d3883edc59			
			ACK NO: 152520807043980 ACK DATE: 2025-02-20 17:21:00 EWB NO: 541776038942			
Name & 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			
Sl. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined-YR9/WAGON-R	340404790-100		500	244.13	122065.00
Heat/Batch No: NA			Assessable Value			122065.00
Mode of Transport:By Road			CGST @ 14 %			17089.10
Vehicle No: TN28AP8632			SGST @ 14 %			17089.10
Invoice Amount in Words: One Lakh Fifty Six Thousand Two Hundred and Fourty Three Rupees and Twenty Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			156243.20
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: 0619/G/24-25		Date: 20/02/2025		
		Customer PO No: 5500014349/7		PO Date: 12/11/2024		
		IRN NO: 854a0bdf275901d3a939846ca21e888a460db98056acd905f6ed7d3883edc59				
		ACK NO: 152520807043980 ACK DATE: 2025-02-20 17:21:00 EWB NO: 541776038942				
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		500	244.13	122065.00
Heat/Batch No: NA			Assessable Value		122065.00	
Mode of Transport:By Road			CGST @ 14 %		17089.10	
Vehicle No: TN28AP8632			SGST @ 14 %		17089.10	
Invoice Amount in Words: One Lakh Fifty Six Thousand Two Hundred and Fourty Three Rupees and Twenty Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		156243.20	
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	<div></div>	TAX INVOICE		Triplicate for Assessee		
<div></div>		INVOICE NO: 0619/G/24-25		Date: 20/02/2025		
		Customer PO No: 5500014349/7		PO Date: 12/11/2024		
		IRN NO: 854a0bdf275901d3a939846ca21e888a460db98056acd905f6ed7d3883edc59				
		ACK NO: 152520807043980 ACK DATE: 2025-02-20 17:21:00 EWB NO: 541776038942				
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		500	244.13	122065.00
Heat/Batch No: NA			Assessable Value		122065.00	
Mode of Transport:By Road			CGST @ 14 %		17089.10	
Vehicle No: TN28AP8632			SGST @ 14 %		17089.10	
Invoice Amount in Words: One Lakh Fifty Six Thousand Two Hundred and Fourty Three Rupees and Twenty Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		156243.20	
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: 0619/G/24-25		Date: 20/02/2025			
		Customer PO No: 5500014349/7		PO Date: 12/11/2024			
		IRN NO: 854a0bdf275901d3a939846ca21e888a460db98056acd905f6ed7d3883edc59 ACK NO: 152520807043980 ACK DATE: 2025-02-20 17:21:00 EWB NO: 541776038942					
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		500	244.13	122065.00	
Heat/Batch No: NA				Assessable Value		122065.00	
Mode of Transport:By Road				CGST @ 14 %		17089.10	
Vehicle No: TN28AP8632				SGST @ 14 %		17089.10	
Invoice Amount in Words: One Lakh Fifty Six Thousand Two Hundred and Fourty Three Rupees and Twenty Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		156243.20	
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: 0619/G/24-25		Date: 20/02/2025	
			Customer PO No: 5500014349/7		PO Date: 12/11/2024	
			IRN NO: 854a0bdf275901d3a939846ca21e888a460db98056acd905f6ed7d3883edc59			
			ACK NO: 152520807043980			
			ACK DATE: 2025-02-20 17:21:00			
			EWB NO: 541776038942			
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		500	244.13	122065.00
Heat/Batch No: NA			Assessable Value		122065.00	
Mode of Transport:By Road			CGST @ 14 %		17089.10	
Vehicle No: TN28AP8632			SGST @ 14 %		17089.10	
Invoice Amount in Words: One Lakh Fifty Six Thousand Two Hundred and Fourty Three Rupees and Twenty Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		156243.20	
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			