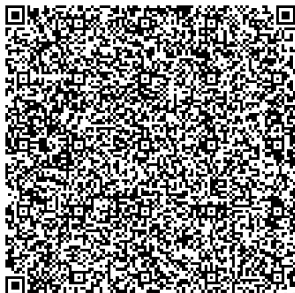

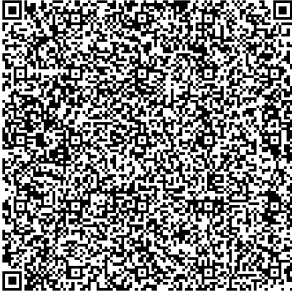

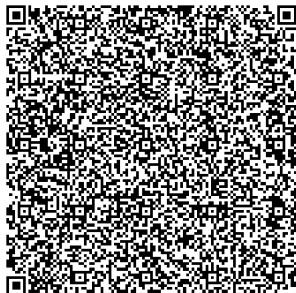

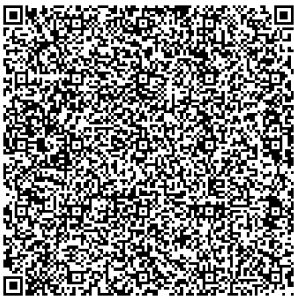


G		<div></div>		TAX INVOICE		Original for Buyer	
<div></div>				INVOICE NO: 0376/G/24-25		Date: 28/11/2024	
				Customer PO No: 5500014349/2		PO Date: 12/11/2024	
				IRN NO: 58fd438e1c7415f710b0653eb603bbb9cd9d50ba774c2c62ad5a0f16787c8f52			
				ACK NO: 152419967578400 ACK DATE: 2024-11-28 15:43:00 EWB NO: 571738744820			
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  PAN : AAKFA9234E				<b>Name &amp; Address of Consignee</b>  Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604  Customer GST :33AACCR9772M1ZS  Customer PAN : AACCR9772M HSN Code: 87089400			
				<b>Place of Supply : VARANAVASI-TN</b>			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]	
1	Steering Racks Machined - ZEUS	3404203980-010M		200	133.34	26668.00	
Heat/Batch No: NA				Assessable Value		26668.00	
Mode of Transport:By Road				CGST @ 14 %		3733.52	
Vehicle No: TN28AP8632				SGST @ 14 %		3733.52	
Invoice Amount in Words: Thirty Four Thousand One Hundred and Thirty Five Rupees Only							
Document Through: Direct				[+/-] Rounded off			
				Total		34135.04	
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: 0376/G/24-25		Date: 28/11/2024		
		Customer PO No: 5500014349/2		PO Date: 12/11/2024		
		IRN NO: 58fd438e1c7415f710b0653eb603bbb9cd9d50ba774c2c62ad5a0f16787c8f52				
		ACK NO: 152419967578400 ACK DATE: 2024-11-28 15:43:00 EWB NO: 571738744820				
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  PAN : AAKFA9234E				<b>Name &amp; Address of Consignee</b>  Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604  Customer GST :33AACCR9772M1ZS  Customer PAN : AACCR9772M HSN Code: 87089400		
				<b>Place of Supply : VARANAVASI-TN</b>		
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined - ZEUS	3404203980-010M		200	133.34	26668.00
Heat/Batch No: NA			Assessable Value		26668.00	
Mode of Transport:By Road			CGST @ 14 %		3733.52	
Vehicle No: TN28AP8632			SGST @ 14 %		3733.52	
Invoice Amount in Words: Thirty Four Thousand One Hundred and Thirty Five Rupees Only						
Document Through: Direct			[+/-] Rounded off			
			<b>Total</b>		34135.04	
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: 0376/G/24-25			Date: 28/11/2024		
		Customer PO No: 5500014349/2			PO Date: 12/11/2024		
		IRN NO: 58fd438e1c7415f710b0653eb603bbb9cd9d50ba774c2c62ad5a0f16787c8f52					
		ACK NO: 152419967578400 ACK DATE: 2024-11-28 15:43:00 EWB NO: 571738744820					
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  PAN : AAKFA9234E				<b>Name &amp; Address of Consignee</b>  Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604  Customer GST :33AACCR9772M1ZS  Customer PAN : AACCR9772M HSN Code: 87089400			
				<b>Place of Supply : VARANAVASI-TN</b>			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]	
1	Steering Racks Machined - ZEUS	3404203980-010M		200	133.34	26668.00	
Heat/Batch No: NA				Assessable Value		26668.00	
Mode of Transport:By Road				CGST @ 14 %		3733.52	
Vehicle No: TN28AP8632				SGST @ 14 %		3733.52	
Invoice Amount in Words: Thirty Four Thousand One Hundred and Thirty Five Rupees Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		34135.04	
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>Abrami</div><div>Engineers</div></div>		TAX INVOICE		Quadruplicate	
			INVOICE NO: 0376/G/24-25		Date: 28/11/2024	
			Customer PO No: 5500014349/2		PO Date: 12/11/2024	
			IRN NO: 58fd438e1c7415f710b0653eb603bbb9cd9d50ba774c2c62ad5a0f16787c8f52			
			ACK NO: 152419967578400			
			ACK DATE: 2024-11-28 15:43:00			
			EWB NO: 571738744820			
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  PAN : AAKFA9234E			<b>Name &amp; Address of Consignee</b>  Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604  Customer GST :33AACCR9772M1ZS  Customer PAN : AACCR9772M HSN Code: 87089400			
			<b>Place of Supply : VARANAVASI-TN</b>			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined - ZEUS	3404203980-010M		200	133.34	26668.00
Heat/Batch No: NA				Assessable Value		26668.00
Mode of Transport:By Road				CGST @ 14 %		3733.52
Vehicle No: TN28AP8632				SGST @ 14 %		3733.52
Invoice Amount in Words: Thirty Four Thousand One Hundred and Thirty Five Rupees Only						
Document Through: Direct				[+/-] Rounded off		
				<b>Total</b>		34135.04
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: 0376/G/24-25		Date: 28/11/2024	
			Customer PO No: 5500014349/2		PO Date: 12/11/2024	
			IRN NO: 58fd438e1c7415f710b0653eb603bbb9cd9d50ba774c2c62ad5a0f16787c8f52			
			ACK NO: 152419967578400 ACK DATE: 2024-11-28 15:43:00 EWB NO: 571738744820			
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  PAN : AAKFA9234E			<b>Name &amp; Address of Consignee</b>  Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604  Customer GST :33AACCR9772M1ZS  Customer PAN : AACCR9772M HSN Code: 87089400			
			<b>Place of Supply : VARANAVASI-TN</b>			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined - ZEUS	3404203980-010M		200	133.34	26668.00
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Vehicle No: TN28AP8632			SGST @ 14 %		3733.52	
Invoice Amount in Words: Thirty Four Thousand One Hundred and Thirty Five Rupees Only						
Document Through: Direct			[+/-] Rounded off			
			<b>Total</b>		34135.04	
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		