
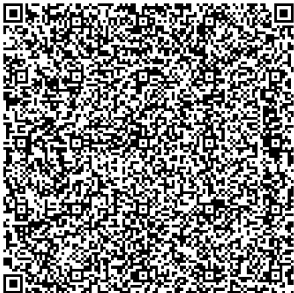

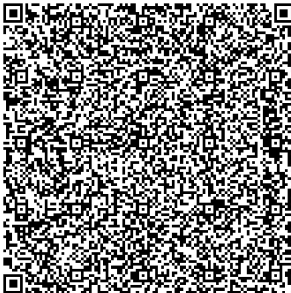
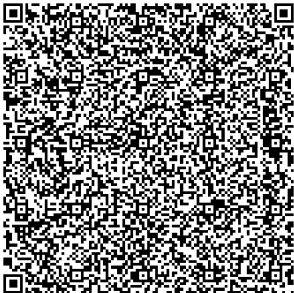


G		<div></div>		TAX INVOICE		Original for Buyer	
<div></div>				INVOICE NO: 0382/G/24-25		Date: 03/12/2024	
				Customer PO No: 5500014349/4		PO Date: 12/11/2024	
				IRN NO: 910bde42d9c95557a15db0e26a40c4992a6c1e644070dd5bab22fc1929841fff			
				ACK NO: 152420013049944 ACK DATE: 2024-12-03 00:34:00 EWB NO: 551740566188			
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 RACK YP8 B/O	340408580-010M		800	321.96	257568.00	
Heat/Batch No: NA				Assessable Value		257568.00	
Mode of Transport:By Road				CGST @ 14 %		36059.52	
Vehicle No: TN28AP8632				SGST @ 14 %		36059.52	
Invoice Amount in Words: Three Lakh Twenty Nine Thousand Six Hundred and Eigthy Seven Rupees Only							
Document Through: Direct				[+/-] Rounded off			
				Total		329687.04	
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>	TAX INVOICE		Duplicate for Transporter		
		INVOICE NO: 0382/G/24-25		Date: 03/12/2024		
		Customer PO No: 5500014349/4		PO Date: 12/11/2024		
		IRN NO: 910bde42d9c95557a15db0e26a40c4992a6c1e644070dd5bab22fc1929841fff				
		ACK NO: 152420013049944 ACK DATE: 2024-12-03 00:34:00 EWB NO: 551740566188				
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 RACK YP8 B/O	340408580-010M		800	321.96	257568.00
Heat/Batch No: NA			Assessable Value		257568.00	
Mode of Transport:By Road			CGST @ 14 %		36059.52	
Vehicle No: TN28AP8632			SGST @ 14 %		36059.52	
Invoice Amount in Words: Three Lakh Twenty Nine Thousand Six Hundred and Eigthy Seven Rupees Only						
Document Through: Direct			[+/-] Rounded off			
			Total		329687.04	
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: 0382/G/24-25			Date: 03/12/2024		
		Customer PO No: 5500014349/4			PO Date: 12/11/2024		
		IRN NO: 910bde42d9c95557a15db0e26a40c4992a6c1e644070dd5bab22fc1929841fff					
		ACK NO: 152420013049944 ACK DATE: 2024-12-03 00:34:00 EWB NO: 551740566188					
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 RACK YP8 B/O	340408580-010M		800	321.96	257568.00	
Heat/Batch No: NA				Assessable Value		257568.00	
Mode of Transport:By Road				CGST @ 14 %		36059.52	
Vehicle No: TN28AP8632				SGST @ 14 %		36059.52	
Invoice Amount in Words: Three Lakh Twenty Nine Thousand Six Hundred and Eigthy Seven Rupees Only							
Document Through: Direct				[+/-] Rounded off			
				Total		329687.04	
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>Abrami Engineers</div>		TAX INVOICE		Quadruplicate	
			INVOICE NO: 0382/G/24-25		Date: 03/12/2024	
			Customer PO No: 5500014349/4		PO Date: 12/11/2024	
			IRN NO: 910bde42d9c95557a15db0e26a40c4992a6c1e644070dd5bab22fc1929841fff			
			ACK NO: 152420013049944 ACK DATE: 2024-12-03 00:34:00 EWB NO: 551740566188			
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 RACK YP8 B/O	340408580-010M		800	321.96	257568.00
Heat/Batch No: NA			Assessable Value			257568.00
Mode of Transport:By Road			CGST @ 14 %			36059.52
Vehicle No: TN28AP8632			SGST @ 14 %			36059.52
Invoice Amount in Words: Three Lakh Twenty Nine Thousand Six Hundred and Eighty Seven Rupees Only						
Document Through: Direct			[+/-] Rounded off			
			Total			329687.04
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:					For Abrami Engineers	
OK					Authorised Signatory	

G	<div>Abrami Engineers</div>	TAX INVOICE		Extra Copy		
	INVOICE NO: 0382/G/24-25		Date: 03/12/2024			
	Customer PO No: 5500014349/4		PO Date: 12/11/2024			
	IRN NO: 910bde42d9c95557a15db0e26a40c4992a6c1e644070dd5bab22fc1929841fff					
	ACK NO: 152420013049944 ACK DATE: 2024-12-03 00:34:00 EWB NO: 551740566188					
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 RACK YP8 B/O	340408580-010M		800	321.96	257568.00
Heat/Batch No: NA			Assessable Value		257568.00	
Mode of Transport:By Road			CGST @ 14 %		36059.52	
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Invoice Amount in Words: Three Lakh Twenty Nine Thousand Six Hundred and Eigthy Seven Rupees Only						
Document Through: Direct			[+/-] Rounded off			
			Total		329687.04	
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		