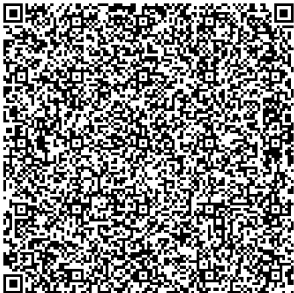
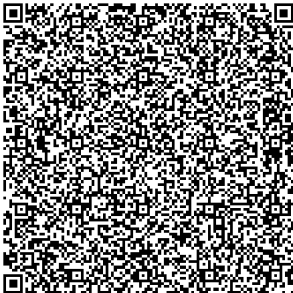

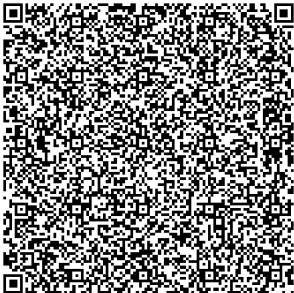

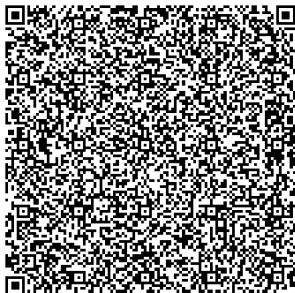

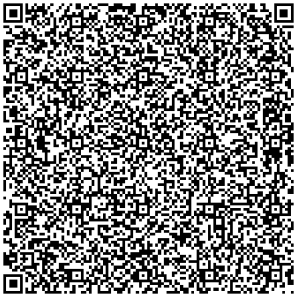


G		<div></div>		TAX INVOICE		Original for Buyer	
<div></div>				INVOICE NO: 0383/G/24-25		Date: 03/12/2024	
				Customer PO No: 5500014349/6		PO Date: 12/11/2024	
				IRN NO: 77331801b0c4dcfdabaf8a625a0e3862b995c50fa5609d796317f6d3fa3276a5			
				ACK NO: 152420013052513 ACK DATE: 2024-12-03 00:35:00 EWB NO: 581740566273			
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 - ALTO	340402780-010M		500	242.77	121385.00	
Heat/Batch No: NA				Assessable Value		121385.00	
Mode of Transport:By Road				CGST @ 14 %		16993.90	
Vehicle No: TN28AP8632				SGST @ 14 %		16993.90	
Invoice Amount in Words: One Lakh Fifty Five Thousand Three Hundred and Seventy Two Rupees and Eigthy Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		155372.80	
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: 0383/G/24-25		Date: 03/12/2024		
		Customer PO No: 5500014349/6		PO Date: 12/11/2024		
		IRN NO: 77331801b0c4dcfdabaf8a625a0e3862b995c50fa5609d796317f6d3fa3276a5				
		ACK NO: 152420013052513 ACK DATE: 2024-12-03 00:35:00 EWB NO: 581740566273				
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 - ALTO	340402780-010M		500	242.77	121385.00
Heat/Batch No: NA			Assessable Value		121385.00	
Mode of Transport:By Road			CGST @ 14 %		16993.90	
Vehicle No: TN28AP8632			SGST @ 14 %		16993.90	
Invoice Amount in Words: One Lakh Fifty Five Thousand Three Hundred and Seventy Two Rupees and Eigthy Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		155372.80	
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: 0383/G/24-25		Date: 03/12/2024	
				Customer PO No: 5500014349/6		PO Date: 12/11/2024	
				IRN NO: 77331801b0c4dcfdabaf8a625a0e3862b995c50fa5609d796317f6d3fa3276a5			
				ACK NO: 152420013052513 ACK DATE: 2024-12-03 00:35:00 EWB NO: 581740566273			
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 - ALTO	340402780-010M		500	242.77	121385.00	
Heat/Batch No: NA				Assessable Value		121385.00	
Mode of Transport:By Road				CGST @ 14 %		16993.90	
Vehicle No: TN28AP8632				SGST @ 14 %		16993.90	
Invoice Amount in Words: One Lakh Fifty Five Thousand Three Hundred and Seventy Two Rupees and Eigthy Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		155372.80	
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		Quadruplicate	
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			Customer PO No: 5500014349/6		PO Date: 12/11/2024	
			IRN NO: 77331801b0c4dcfdabaf8a625a0e3862b995c50fa5609d796317f6d3fa3276a5			
			ACK NO: 152420013052513 ACK DATE: 2024-12-03 00:35:00 EWB NO: 581740566273			
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 - ALTO	340402780-010M		500	242.77	121385.00
Heat/Batch No: NA				Assessable Value		121385.00
Mode of Transport:By Road				CGST @ 14 %		16993.90
Vehicle No: TN28AP8632				SGST @ 14 %		16993.90
Invoice Amount in Words: One Lakh Fifty Five Thousand Three Hundred and Seventy Two Rupees and Eigthy Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		155372.80
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: 0383/G/24-25		Date: 03/12/2024	
			Customer PO No: 5500014349/6		PO Date: 12/11/2024	
			IRN NO: 77331801b0c4dcfdabaf8a625a0e3862b995c50fa5609d796317f6d3fa3276a5			
			ACK NO: 152420013052513			
			ACK DATE: 2024-12-03 00:35:00			
			EWB NO: 581740566273			
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 - ALTO	340402780-010M		500	242.77	121385.00
Heat/Batch No: NA			Assessable Value		121385.00	
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Invoice Amount in Words: One Lakh Fifty Five Thousand Three Hundred and Seventy Two Rupees and Eigthy Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		155372.80	
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		