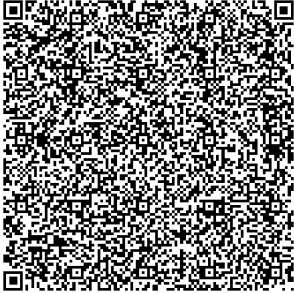

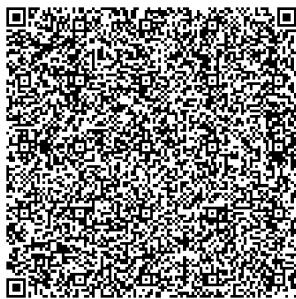


G		TAX INVOICE		Original for Buyer		
		INVOICE NO: 0390/G/24-25		Date: 05/12/2024		
		Customer PO No: 5500014349/6		PO Date: 12/11/2024		
		IRN NO: 0ef33f0a33afef39de9c0eafb7fffedd7697da662483a3945095867eff3dbbbf				
		ACK NO: 152420048249528				
					ACK DATE: 2024-12-05 19:34:00	
					EWB NO: 541741981754	
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		300	242.77	72831.00
Heat/Batch No: NA				Assessable Value		72831.00
Mode of Transport:By Road				CGST @ 14 %		10196.34
Vehicle No: TN28AP8632				SGST @ 14 %		10196.34
Invoice Amount in Words: Ninety Three Thousand Two Hundred and Twenty Three Rupees and Sixty Eight Paise Only				[+/-] Rounded off		
Document Through: Direct						
				Total		93223.68
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: 0390/G/24-25

Date: 05/12/2024

Customer PO No: 5500014349/6

PO Date: 12/11/2024

IRN NO: 0ef33f0a33afef39de9c0eafb7fffedd7697da662483a3945095867eff3dbbbf

ACK NO: 152420048249528

ACK DATE: 2024-12-05 19:34:00

EWB NO: 541741981754

Name & Address of ConsignorABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II -
CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU
DISTRICT

GST: 33AAKFA9234E1ZN

PAN : AAKFA9234E

Name & Address of ConsigneeRane (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		300	242.77	72831.00

Heat/Batch No: NA

Assessable Value 72831.00

Mode of Transport:By Road

CGST @ 14 % 10196.34

Vehicle No: TN28AP8632

SGST @ 14 % 10196.34

Invoice Amount in Words: Ninety Three Thousand Two Hundred and Twenty
Three Rupees and Sixty Eight Paise Only

Document Through: Direct

[+/-] Rounded off

Total 93223.68Declaration : 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

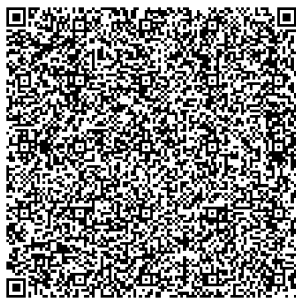
For Abrami Engineers

Authorised Signatory

G

TAX INVOICE

Triplicate for Assessee



INVOICE NO: 0390/G/24-25

Date: 05/12/2024

Customer PO No: 5500014349/6

PO Date: 12/11/2024

IRN NO: 0ef33f0a33afef39de9c0eafb7fffedd7697da662483a3945095867eff3dbbbf

ACK NO: 152420048249528

ACK DATE: 2024-12-05 19:34:00

EWB NO: 541741981754

Name & Address of ConsignorABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II -
CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU
DISTRICT

GST: 33AAKFA9234E1ZN

PAN : AAKFA9234E

Name & Address of ConsigneeRane (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		300	242.77	72831.00

Heat/Batch No: NA

Assessable Value 72831.00

Mode of Transport:By Road

CGST @ 14 % 10196.34

Vehicle No: TN28AP8632

SGST @ 14 % 10196.34

Invoice Amount in Words: Ninety Three Thousand Two Hundred and Twenty
Three Rupees and Sixty Eight Paise Only

Document Through: Direct

[+/-] Rounded off

Total 93223.68Declaration : 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

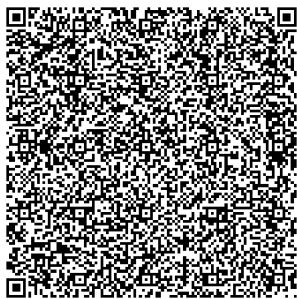
For Abrami Engineers

Authorised Signatory

G

TAX INVOICE

Quadruplicate



INVOICE NO: 0390/G/24-25

Date: 05/12/2024

Customer PO No: 5500014349/6

PO Date: 12/11/2024

IRN NO: 0ef33f0a33afef39de9c0eafb7fffedd7697da662483a3945095867eff3dbbbf

ACK NO: 152420048249528

ACK DATE: 2024-12-05 19:34:00

EWB NO: 541741981754

Name & Address of ConsignorABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II -
CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU
DISTRICT

GST: 33AAKFA9234E1ZN

PAN : AAKFA9234E

Name & Address of ConsigneeRane (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		300	242.77	72831.00

Heat/Batch No: NA

Assessable Value 72831.00

Mode of Transport:By Road

CGST @ 14 % 10196.34

Vehicle No: TN28AP8632

SGST @ 14 % 10196.34

Invoice Amount in Words: Ninety Three Thousand Two Hundred and Twenty
Three Rupees and Sixty Eight Paise Only

Document Through: Direct

[+/-] Rounded off

Total 93223.68Declaration : 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

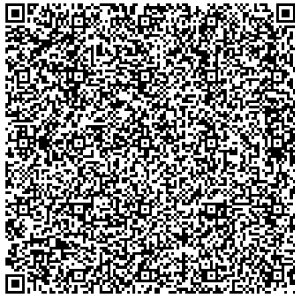
For Abrami Engineers

Authorised Signatory

G

TAX INVOICE

Extra Copy



INVOICE NO: 0390/G/24-25

Date: 05/12/2024

Customer PO No: 5500014349/6

PO Date: 12/11/2024

IRN NO: 0ef33f0a33afef39de9c0eafb7fffedd7697da662483a3945095867eff3dbbbf

ACK NO: 152420048249528

ACK DATE: 2024-12-05 19:34:00

EWB NO: 541741981754

Name & Address of ConsignorABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II -
CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU
DISTRICT

GST: 33AAKFA9234E1ZN

PAN : AAKFA9234E

Name & Address of ConsigneeRane (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		300	242.77	72831.00

Heat/Batch No: NA

Assessable Value 72831.00

Mode of Transport:By Road

CGST @ 14 % 10196.34

Vehicle No: TN28AP8632

SGST @ 14 % 10196.34

Invoice Amount in Words: Ninety Three Thousand Two Hundred and Twenty
Three Rupees and Sixty Eight Paise Only

Document Through: Direct

[+/-] Rounded off

Total 93223.68Declaration : 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