
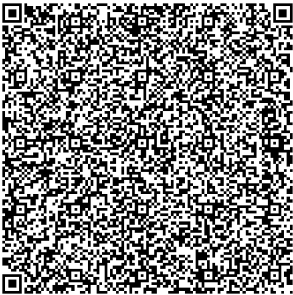

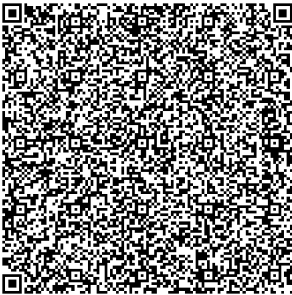
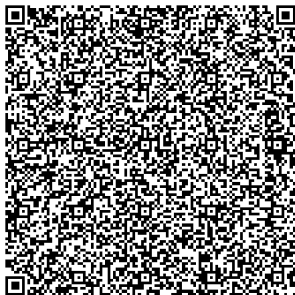

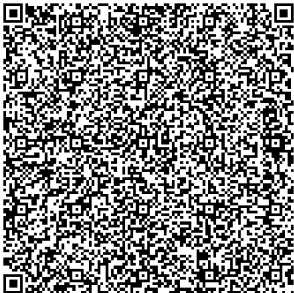


G		<div></div>		TAX INVOICE		Original for Buyer	
<div></div>				INVOICE NO: 0393/G/24-25		Date: 06/12/2024	
				Customer PO No: 5500014349/6		PO Date: 12/11/2024	
				IRN NO: 5cfb5cdd754bbacd376823395219f8cbcb894217480b8b07596d295124172095			
				ACK NO: 152420060877624 ACK DATE: 2024-12-06 23:38:00 EWB NO: 541742527052			
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		400	242.77	97108.00	
Heat/Batch No: NA				Assessable Value		97108.00	
Mode of Transport:By Road				CGST @ 14 %		13595.12	
Vehicle No: TN28AP8632				SGST @ 14 %		13595.12	
Invoice Amount in Words: One Lakh Twenty Four Thousand Two Hundred and Ninety Eight Rupees and Twenty Four Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		124298.24	
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: 0393/G/24-25		Date: 06/12/2024		
		Customer PO No: 5500014349/6		PO Date: 12/11/2024		
		IRN NO: 5cfb5cdd754bbacd376823395219f8cbcb894217480b8b07596d295124172095				
		ACK NO: 152420060877624 ACK DATE: 2024-12-06 23:38:00 EWB NO: 541742527052				
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		400	242.77	97108.00
Heat/Batch No: NA			Assessable Value		97108.00	
Mode of Transport:By Road			CGST @ 14 %		13595.12	
Vehicle No: TN28AP8632			SGST @ 14 %		13595.12	
Invoice Amount in Words: One Lakh Twenty Four Thousand Two Hundred and Ninety Eight Rupees and Twenty Four Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		124298.24	
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		Triplicate for Assessee	
<div><div></div><div></div></div>				INVOICE NO: 0393/G/24-25		Date: 06/12/2024	
				Customer PO No: 5500014349/6		PO Date: 12/11/2024	
				IRN NO: 5cfb5cdd754bbacd376823395219f8cbcb894217480b8b07596d295124172095			
				ACK NO: 152420060877624 ACK DATE: 2024-12-06 23:38:00 EWB NO: 541742527052			
<div><div>Name & Address of Consignor</div><div>ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN PAN : AAKFA9234E</div></div>				<div><div>Name & Address of Consignee</div><div>Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604 Customer GST :33AACCR9772M1ZS Customer PAN : AACCR9772M HSN Code: 87089400</div></div>			
				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		400	242.77	97108.00	
Heat/Batch No: NA				Assessable Value		97108.00	
Mode of Transport:By Road				CGST @ 14 %		13595.12	
Vehicle No: TN28AP8632				SGST @ 14 %		13595.12	
Invoice Amount in Words: One Lakh Twenty Four Thousand Two Hundred and Ninety Eight Rupees and Twenty Four Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		124298.24	
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: 0393/G/24-25		Date: 06/12/2024	
				Customer PO No: 5500014349/6		PO Date: 12/11/2024	
				IRN NO: 5cfb5cdd754bbacd376823395219f8cbcb894217480b8b07596d295124172095			
				ACK NO: 152420060877624 ACK DATE: 2024-12-06 23:38:00 EWB NO: 541742527052			
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		400	242.77	97108.00	
Heat/Batch No: NA				Assessable Value		97108.00	
Mode of Transport:By Road				CGST @ 14 %		13595.12	
Vehicle No: TN28AP8632				SGST @ 14 %		13595.12	
Invoice Amount in Words: One Lakh Twenty Four Thousand Two Hundred and Ninety Eight Rupees and Twenty Four Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		124298.24	
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: 0393/G/24-25		Date: 06/12/2024			
		Customer PO No: 5500014349/6		PO Date: 12/11/2024			
		IRN NO: 5cfb5cdd754bbacd376823395219f8cbcb894217480b8b07596d295124172095 ACK NO: 152420060877624 ACK DATE: 2024-12-06 23:38:00 EWB NO: 541742527052					
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