
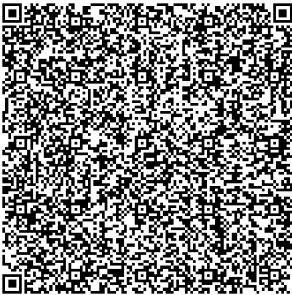

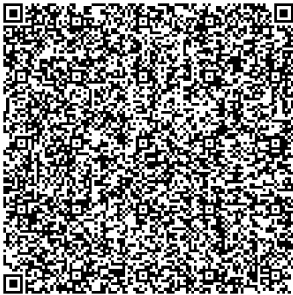
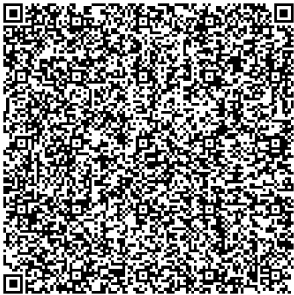

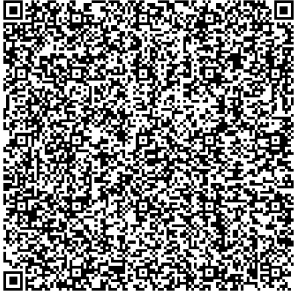


G		<div><div>Abrami</div><div>Engineers</div></div>		TAX INVOICE		Original for Buyer	
<div><div></div><div></div></div>				INVOICE NO: 0404/G/24-25		Date: 10/12/2024	
				Customer PO No: 5500014349/4		PO Date: 12/11/2024	
				IRN NO: b1e3b8a2184adb8343d38e770d3832c6896ace82018577294f153682a515dfa4			
				ACK NO: 152420097782793 ACK DATE: 2024-12-10 20:45:00 EWB NO: 521744090741			
<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 RACK YP8 B/O	340408580-010M		400	331.54	132616.00	
Heat/Batch No: NA				Assessable Value		132616.00	
Mode of Transport:By Road				CGST @ 14 %		18566.24	
Vehicle No: TN28AP8632				SGST @ 14 %		18566.24	
Invoice Amount in Words: One Lakh Sixty Nine Thousand Seven Hundred and Fourty Eight Rupees and Fourty Eight Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		169748.48	
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	
<div></div>				INVOICE NO: 0404/G/24-25		Date: 10/12/2024	
				Customer PO No: 5500014349/4		PO Date: 12/11/2024	
				IRN NO: b1e3b8a2184adb8343d38e770d3832c6896ace82018577294f153682a515dfa4			
				ACK NO: 152420097782793 ACK DATE: 2024-12-10 20:45:00 EWB NO: 521744090741			
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		400	331.54	132616.00	
Heat/Batch No: NA				Assessable Value		132616.00	
Mode of Transport:By Road				CGST @ 14 %		18566.24	
Vehicle No: TN28AP8632				SGST @ 14 %		18566.24	
Invoice Amount in Words: One Lakh Sixty Nine Thousand Seven Hundred and Fourty Eight Rupees and Fourty Eight Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		169748.48	
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: 0404/G/24-25		Date: 10/12/2024	
				Customer PO No: 5500014349/4		PO Date: 12/11/2024	
				IRN NO: b1e3b8a2184adb8343d38e770d3832c6896ace82018577294f153682a515dfa4			
				ACK NO: 152420097782793 ACK DATE: 2024-12-10 20:45:00 EWB NO: 521744090741			
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		400	331.54	132616.00	
Heat/Batch No: NA				Assessable Value		132616.00	
Mode of Transport:By Road				CGST @ 14 %		18566.24	
Vehicle No: TN28AP8632				SGST @ 14 %		18566.24	
Invoice Amount in Words: One Lakh Sixty Nine Thousand Seven Hundred and Fourty Eight Rupees and Fourty Eight Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		169748.48	
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		Quadruplicate	
		INVOICE NO: 0404/G/24-25		Date: 10/12/2024			
		Customer PO No: 5500014349/4		PO Date: 12/11/2024			
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		ACK NO: 152420097782793 ACK DATE: 2024-12-10 20:45:00 EWB NO: 521744090741					
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		400	331.54	132616.00	
Heat/Batch No: NA				Assessable Value		132616.00	
Mode of Transport:By Road				CGST @ 14 %		18566.24	
Vehicle No: TN28AP8632				SGST @ 14 %		18566.24	
Invoice Amount in Words: One Lakh Sixty Nine Thousand Seven Hundred and Fourty Eight Rupees and Fourty Eight Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		169748.48	
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: 0404/G/24-25		Date: 10/12/2024	
			Customer PO No: 5500014349/4		PO Date: 12/11/2024	
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			ACK NO: 152420097782793			
			ACK DATE: 2024-12-10 20:45:00			
			EWB NO: 521744090741			
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			
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			Authorised Signatory			