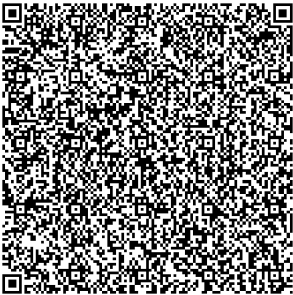

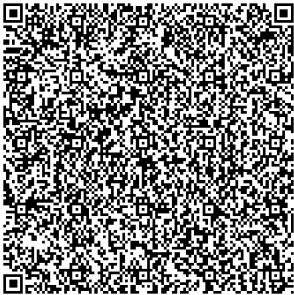
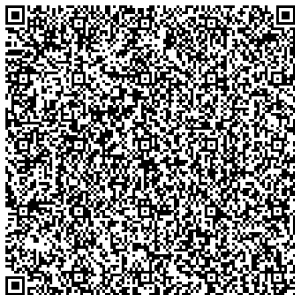
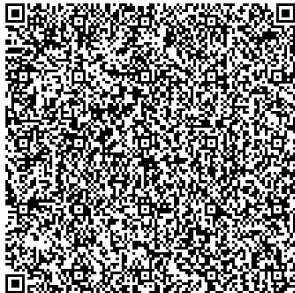


G	<div></div>	TAX INVOICE		Original for Buyer		
		INVOICE NO: 0429/G/24-25		Date: 19/12/2024		
		Customer PO No: 5500014349/6		PO Date: 12/11/2024		
		IRN NO: b2885a26754f1929625d514383bfa6d562ec2f1595ce02754d3f43313253e4db				
		ACK NO: 152420187238689 ACK DATE: 2024-12-19 21:16:00 EWB NO: 521748239944				
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  PAN : AAKFA9234E				<b>Name &amp; Address of Consignee</b>  Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604  Customer GST :33AACCR9772M1ZS  Customer PAN : AACCR9772M HSN Code: 87089400		
				<b>Place of Supply : VARANAVASI-TN</b>		
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined - ALTO	340402780-010M		400	249.61	99844.00
Heat/Batch No: NA				Assessable Value		99844.00
Mode of Transport:By Road				CGST @ 14 %		13978.16
Vehicle No: TN20AQ5782				SGST @ 14 %		13978.16
Invoice Amount in Words: One Lakh Twenty Seven Thousand Eight Hundred Rupees and and Thirty Two Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		127800.32
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: 0429/G/24-25		Date: 19/12/2024		
		Customer PO No: 5500014349/6		PO Date: 12/11/2024		
		IRN NO: b2885a26754f1929625d514383bfa6d562ec2f1595ce02754d3f43313253e4db				
		ACK NO: 152420187238689				
					ACK DATE: 2024-12-19 21:16:00	
					EWB NO: 521748239944	
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  PAN : AAKFA9234E				<b>Name &amp; Address of Consignee</b>  Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604  Customer GST :33AACCR9772M1ZS  Customer PAN : AACCR9772M HSN Code: 87089400		
				<b>Place of Supply : VARANAVASI-TN</b>		
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined - ALTO	340402780-010M		400	249.61	99844.00
Heat/Batch No: NA				Assessable Value		99844.00
Mode of Transport:By Road				CGST @ 14 %		13978.16
Vehicle No: TN20AQ5782				SGST @ 14 %		13978.16
Invoice Amount in Words: One Lakh Twenty Seven Thousand Eight Hundred Rupees and and Thirty Two Paise Only						
Document Through: Direct				[+/-] Rounded off		
				<b>Total</b>		127800.32
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	
			INVOICE NO: 0429/G/24-25		Date: 19/12/2024	
			Customer PO No: 5500014349/6		PO Date: 12/11/2024	
			IRN NO: b2885a26754f1929625d514383bfa6d562ec2f1595ce02754d3f43313253e4db			
			ACK NO: 152420187238689 ACK DATE: 2024-12-19 21:16:00 EWB NO: 521748239944			
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  PAN : AAKFA9234E			<b>Name &amp; Address of Consignee</b>  Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604  Customer GST :33AACCR9772M1ZS  Customer PAN : AACCR9772M HSN Code: 87089400			
			<b>Place of Supply : VARANAVASI-TN</b>			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined - ALTO	340402780-010M		400	249.61	99844.00
Heat/Batch No: NA			Assessable Value		99844.00	
Mode of Transport:By Road			CGST @ 14 %		13978.16	
Vehicle No: TN20AQ5782			SGST @ 14 %		13978.16	
Invoice Amount in Words: One Lakh Twenty Seven Thousand Eight Hundred Rupees and and Thirty Two Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		127800.32	
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	
<div></div>				INVOICE NO: 0429/G/24-25		Date: 19/12/2024	
				Customer PO No: 5500014349/6		PO Date: 12/11/2024	
				IRN NO: b2885a26754f1929625d514383bfa6d562ec2f1595ce02754d3f43313253e4db			
				ACK NO: 152420187238689 ACK DATE: 2024-12-19 21:16:00 EWB NO: 521748239944			
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  PAN : AAKFA9234E				<b>Name &amp; Address of Consignee</b>  Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604  Customer GST :33AACCR9772M1ZS  Customer PAN : AACCR9772M HSN Code: 87089400			
				<b>Place of Supply : VARANAVASI-TN</b>			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]	
1	Steering Racks Machined - ALTO	340402780-010M		400	249.61	99844.00	
Heat/Batch No: NA				Assessable Value		99844.00	
Mode of Transport:By Road				CGST @ 14 %		13978.16	
Vehicle No: TN20AQ5782				SGST @ 14 %		13978.16	
Invoice Amount in Words: One Lakh Twenty Seven Thousand Eight Hundred Rupees and and Thirty Two Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		127800.32	
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: 0429/G/24-25		Date: 19/12/2024			
		Customer PO No: 5500014349/6		PO Date: 12/11/2024			
		IRN NO: b2885a26754f1929625d514383bfa6d562ec2f1595ce02754d3f43313253e4db					
		ACK NO: 152420187238689 ACK DATE: 2024-12-19 21:16:00 EWB NO: 521748239944					
<b>Name &amp; Address of Consignor</b> ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN PAN : AAKFA9234E				<b>Name &amp; Address of Consignee</b> Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604 Customer GST :33AACCR9772M1ZS Customer PAN : AACCR9772M HSN Code: 87089400			
				<b>Place of Supply : VARANAVASI-TN</b>			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]	
1	Steering Racks Machined - ALTO	340402780-010M		400	249.61	99844.00	
Heat/Batch No: NA				Assessable Value		99844.00	
Mode of Transport:By Road				CGST @ 14 %		13978.16	
Vehicle No: TN20AQ5782				SGST @ 14 %		13978.16	
Invoice Amount in Words: One Lakh Twenty Seven Thousand Eight Hundred Rupees and and Thirty Two Paise Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		127800.32	
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			