


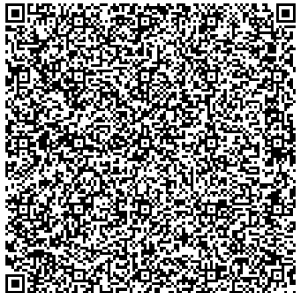


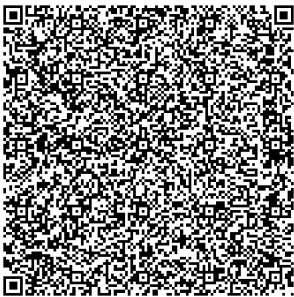


G				TAX INVOICE		Original for Buyer	
		INVOICE NO: 0435/G/24-25		Date: 21/12/2024			
		Customer PO No: 5500014349/6		PO Date: 12/11/2024			
		IRN NO: 7664caef1f2582b72e61790470f04c4e35b214aeeef9adedbed226057f01f16c ACK NO: 152420208484642 ACK DATE: 2024-12-21 20:19:00 EWB NO: 541749256498					
Name & 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		200	249.61	49922.00	
Heat/Batch No: NA				Assessable Value		49922.00	
Mode of Transport:By Road				CGST @ 14 %		6989.08	
Vehicle No: TN20AQ5782				SGST @ 14 %		6989.08	
Invoice Amount in Words: Sixty Three Thousand Nine Hundred Rupees and and Sixteen Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		63900.16	
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			

[illegible]

G				TAX INVOICE		Triplicate for Assessee	
		INVOICE NO: 0435/G/24-25			Date: 21/12/2024		
		Customer PO No: 5500014349/6			PO Date: 12/11/2024		
		IRN NO: 7664caef1f2582b72e61790470f04c4e35b214aeef9adedbed226057f01f16c					
		ACK NO: 152420208484642 ACK DATE: 2024-12-21 20:19:00 EWB NO: 541749256498					
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		200	249.61	49922.00	
Heat/Batch No: NA				Assessable Value		49922.00	
Mode of Transport:By Road				CGST @ 14 %		6989.08	
Vehicle No: TN20AQ5782				SGST @ 14 %		6989.08	
Invoice Amount in Words: Sixty Three Thousand Nine Hundred Rupees and and Sixteen Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		63900.16	
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: 0435/G/24-25		Date: 21/12/2024			
		Customer PO No: 5500014349/6		PO Date: 12/11/2024			
		IRN NO: 7664caef1f2582b72e61790470f04c4e35b214aeeef9adedbed226057f01f16c ACK NO: 152420208484642 ACK DATE: 2024-12-21 20:19:00 EWB NO: 541749256498					
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		200	249.61	49922.00	
Heat/Batch No: NA				Assessable Value		49922.00	
Mode of Transport:By Road				CGST @ 14 %		6989.08	
Vehicle No: TN20AQ5782				SGST @ 14 %		6989.08	
Invoice Amount in Words: Sixty Three Thousand Nine Hundred Rupees and and Sixteen Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		63900.16	
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: 0435/G/24-25		Date: 21/12/2024	
			Customer PO No: 5500014349/6		PO Date: 12/11/2024	
			IRN NO: 7664caef1f2582b72e61790470f04c4e35b214aeef9adedbed226057f01f16c			
			ACK NO: 152420208484642			
			ACK DATE: 2024-12-21 20:19:00			
			EWB NO: 541749256498			
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		200	249.61	49922.00
Heat/Batch No: NA			Assessable Value		49922.00	
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			Total		63900.16	
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Note/Remarks: OK			For Abrami Engineers			
			Authorised Signatory			