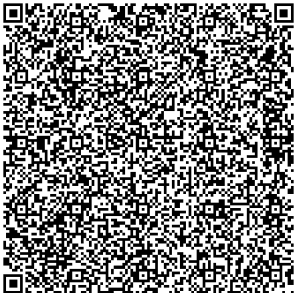
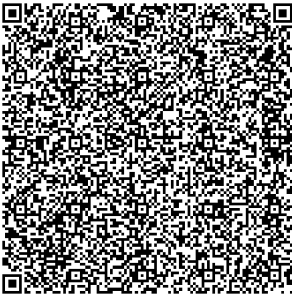

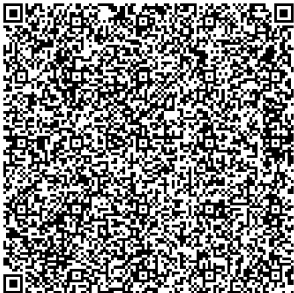

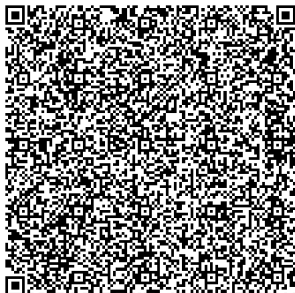
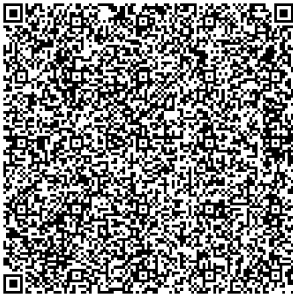


G				TAX INVOICE		Original for Buyer	
		INVOICE NO: 0442/G/24-25		Date: 24/12/2024			
		Customer PO No: 5500014349/6		PO Date: 12/11/2024			
		IRN NO: 669233d191901f1d40ece5b1353cf9d826be3aed2be2afa0d57674364a7d9472  ACK NO: 152420233282949  ACK DATE: 2024-12-24 23:38:00  EWB NO: 571750458248					
<b>Name &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		300	249.61	74883.00	
Heat/Batch No: NA				Assessable Value		74883.00	
Mode of Transport:By Road				CGST @ 14 %		10483.62	
Vehicle No: TN28AP8632				SGST @ 14 %		10483.62	
Invoice Amount in Words: Ninety Five Thousand Eight Hundred and Fifty Rupees and Twenty Four Paise Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		95850.24	
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>	TAX INVOICE		Duplicate for Transporter		
<div></div>		INVOICE NO: 0442/G/24-25		Date: 24/12/2024		
		Customer PO No: 5500014349/6		PO Date: 12/11/2024		
		IRN NO: 669233d191901f1d40ece5b1353cf9d826be3aed2be2afa0d57674364a7d9472				
		ACK NO: 152420233282949 ACK DATE: 2024-12-24 23:38:00 EWB NO: 571750458248				
<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		300	249.61	74883.00
Heat/Batch No: NA			Assessable Value			74883.00
Mode of Transport:By Road			CGST @ 14 %			10483.62
Vehicle No: TN28AP8632			SGST @ 14 %			10483.62
Invoice Amount in Words: Ninety Five Thousand Eight Hundred and Fifty Rupees and Twenty Four Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total			95850.24
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>		TAX INVOICE		Triplicate for Assessee	
<div></div>				INVOICE NO: 0442/G/24-25		Date: 24/12/2024	
				Customer PO No: 5500014349/6		PO Date: 12/11/2024	
				IRN NO: 669233d191901f1d40ece5b1353cf9d826be3aed2be2afa0d57674364a7d9472			
				ACK NO: 152420233282949 ACK DATE: 2024-12-24 23:38:00 EWB NO: 571750458248			
<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		300	249.61	74883.00	
Heat/Batch No: NA				Assessable Value		74883.00	
Mode of Transport:By Road				CGST @ 14 %		10483.62	
Vehicle No: TN28AP8632				SGST @ 14 %		10483.62	
Invoice Amount in Words: Ninety Five Thousand Eight Hundred and Fifty Rupees and Twenty Four Paise Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		95850.24	
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>		TAX INVOICE		Quadruplicate	
<div></div>			INVOICE NO: 0442/G/24-25		Date: 24/12/2024	
			Customer PO No: 5500014349/6		PO Date: 12/11/2024	
			IRN NO: 669233d191901f1d40ece5b1353cf9d826be3aed2be2afa0d57674364a7d9472			
			ACK NO: 152420233282949 ACK DATE: 2024-12-24 23:38:00 EWB NO: 571750458248			
<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		300	249.61	74883.00
Heat/Batch No: NA				Assessable Value		74883.00
Mode of Transport:By Road				CGST @ 14 %		10483.62
Vehicle No: TN28AP8632				SGST @ 14 %		10483.62
Invoice Amount in Words: Ninety Five Thousand Eight Hundred and Fifty Rupees and Twenty Four Paise Only						
Document Through: Direct				[+/-] Rounded off		
				<b>Total</b>		95850.24
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	Abrami Engineers		TAX INVOICE			Extra Copy	
			INVOICE NO: 0442/G/24-25		Date: 24/12/2024		
			Customer PO No: 5500014349/6		PO Date: 12/11/2024		
			IRN NO: 669233d191901f1d40ece5b1353cf9d826be3aed2be2afa0d57674364a7d9472				
			ACK NO: 152420233282949 ACK DATE: 2024-12-24 23:38:00 EWB NO: 571750458248				
<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		300	249.61	74883.00	
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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			