
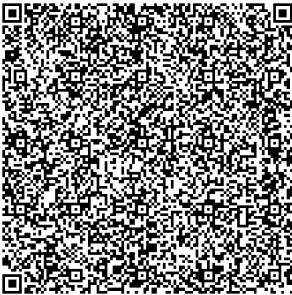

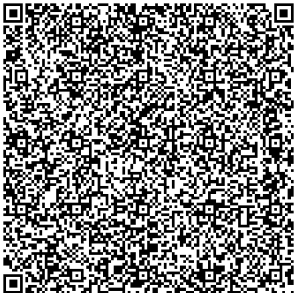

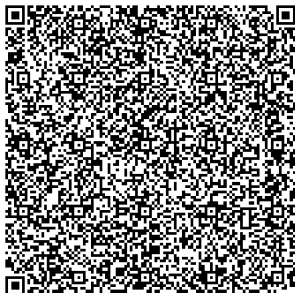


G	<div></div>	TAX INVOICE		Original for Buyer		
<div></div>		INVOICE NO: 0444/G/24-25		Date: 25/12/2024		
		Customer PO No: 5500014349/4		PO Date: 12/11/2024		
		IRN NO: b16778c9b70c996a41a0bb35f67fab6e2150c34d6eced69231d5c4e6c4a02dbe				
		ACK NO: 152420238394027 ACK DATE: 2024-12-25 17:44:00 EWB NO: 591750715516				
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		800	331.54	265232.00
Heat/Batch No: NA				Assessable Value		265232.00
Mode of Transport:By Road				CGST @ 14 %		37132.48
Vehicle No: TN28AP8632				SGST @ 14 %		37132.48
Invoice Amount in Words: Three Lakh Thirty Nine Thousand Four Hundred and Ninety Six Rupees and Ninety Six Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		339496.96
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: ASN NO:0182121465				For Abrami Engineers Authorised Signatory		

G		<div></div>		TAX INVOICE		Duplicate for Transporter	
<div></div>				INVOICE NO: 0444/G/24-25		Date: 25/12/2024	
				Customer PO No: 5500014349/4		PO Date: 12/11/2024	
				IRN NO: b16778c9b70c996a41a0bb35f67fab6e2150c34d6eced69231d5c4e6c4a02dbe			
				ACK NO: 152420238394027 ACK DATE: 2024-12-25 17:44:00 EWB NO: 591750715516			
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				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		800	331.54	265232.00	
Heat/Batch No: NA				Assessable Value		265232.00	
Mode of Transport:By Road				CGST @ 14 %		37132.48	
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Document Through: Direct				[+/-] Rounded off			
				Total		339496.96	
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: ASN NO:0182121465				For Abrami Engineers			
				Authorised Signatory			

G		<div></div>		TAX INVOICE		Triplicate for Assessee	
<div></div>				INVOICE NO: 0444/G/24-25		Date: 25/12/2024	
				Customer PO No: 5500014349/4		PO Date: 12/11/2024	
				IRN NO: b16778c9b70c996a41a0bb35f67fab6e2150c34d6eced69231d5c4e6c4a02dbe			
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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		800	331.54	265232.00	
Heat/Batch No: NA				Assessable Value		265232.00	
Mode of Transport:By Road				CGST @ 14 %		37132.48	
Vehicle No: TN28AP8632				SGST @ 14 %		37132.48	
Invoice Amount in Words: Three Lakh Thirty Nine Thousand Four Hundred and Ninety Six Rupees and Ninety Six Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		339496.96	
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: ASN NO:0182121465				For Abrami Engineers			
				Authorised Signatory			

G	<div></div>		TAX INVOICE		Quadruplicate	
<div></div>			INVOICE NO: 0444/G/24-25		Date: 25/12/2024	
			Customer PO No: 5500014349/4		PO Date: 12/11/2024	
			IRN NO: b16778c9b70c996a41a0bb35f67fab6e2150c34d6eced69231d5c4e6c4a02dbe			
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[illegible]