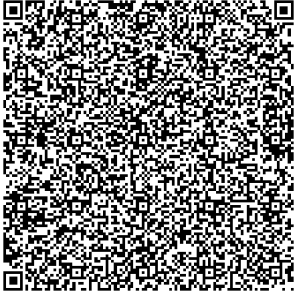

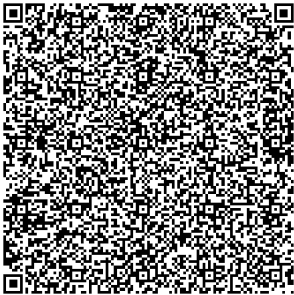

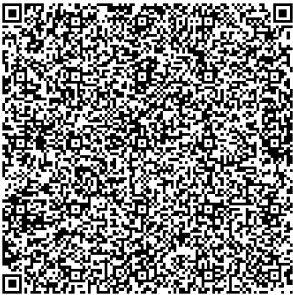

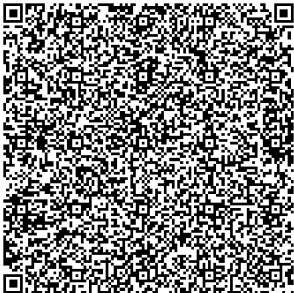

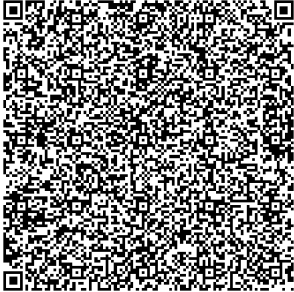


G		TAX INVOICE		Original for Buyer		
		INVOICE NO: 0451/G/24-25		Date: 26/12/2024		
		Customer PO No: 5500014349/6		PO Date: 12/11/2024		
		IRN NO: fa4df0a534b03f8d719b2d1ae11d1f645cfb269d0034c5d7c1fcb2f50d9b113c				
		ACK NO: 152420250759411				
		ACK DATE: 2024-12-26 21:45:00				
		EWB NO: 511751290977				
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		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		TAX INVOICE		Duplicate for Transporter		
		INVOICE NO: 0451/G/24-25		Date: 26/12/2024		
		Customer PO No: 5500014349/6		PO Date: 12/11/2024		
		IRN NO: fa4df0a534b03f8d719b2d1ae11d1f645cfb269d0034c5d7c1fcb2f50d9b113c				
		ACK NO: 152420250759411				
		ACK DATE: 2024-12-26 21:45:00				
		EWB NO: 511751290977				
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		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: 0451/G/24-25		Date: 26/12/2024	
				Customer PO No: 5500014349/6		PO Date: 12/11/2024	
				IRN NO: fa4df0a534b03f8d719b2d1ae11d1f645cfb269d0034c5d7c1fcb2f50d9b113c			
				ACK NO: 152420250759411 ACK DATE: 2024-12-26 21:45:00 EWB NO: 511751290977			
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		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		Quadruplicate	
<div></div>				INVOICE NO: 0451/G/24-25		Date: 26/12/2024	
				Customer PO No: 5500014349/6		PO Date: 12/11/2024	
				IRN NO: fa4df0a534b03f8d719b2d1ae11d1f645cfb269d0034c5d7c1fcb2f50d9b113c			
				ACK NO: 152420250759411 ACK DATE: 2024-12-26 21:45:00 EWB NO: 511751290977			
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		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			TAX INVOICE		Extra Copy	
			INVOICE NO: 0451/G/24-25		Date: 26/12/2024	
			Customer PO No: 5500014349/6		PO Date: 12/11/2024	
			IRN NO: fa4df0a534b03f8d719b2d1ae11d1f645cfb269d0034c5d7c1fcb2f50d9b113c			
			ACK NO: 152420250759411			
			ACK DATE: 2024-12-26 21:45:00			
			EWB NO: 511751290977			
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		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			