
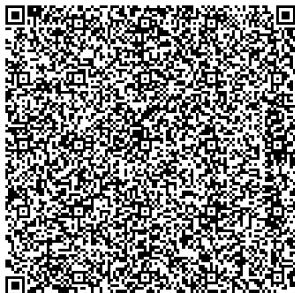

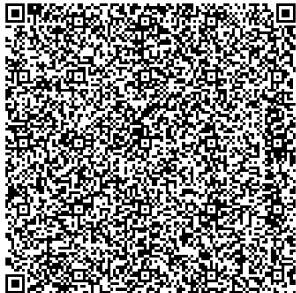


G		<div></div>		TAX INVOICE		Original for Buyer	
<div></div>				INVOICE NO: 0459/G/24-25		Date: 29/12/2024	
				Customer PO No: 5500014349/4		PO Date: 12/11/2024	
				IRN NO: cb73200f4b17279e35be0b1ec76fb5f9d7df8cef45e0a6f7d3f5b7f8d8c30c0e			
				ACK NO: 152420275353919 ACK DATE: 2024-12-29 14:40:00 EWB NO: 541752449733			
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		450	331.54	149193.00	
Heat/Batch No: NA				Assessable Value		149193.00	
Mode of Transport:By Road				CGST @ 14 %		20887.02	
Vehicle No: TN28AP8632				SGST @ 14 %		20887.02	
Invoice Amount in Words: One Lakh Ninety Thousand Nine Hundred and Sixty Seven Rupees Only							
Document Through: Direct				[+/-] Rounded off			
				Total		190967.04	
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- 0182125916				For Abrami Engineers			
				Authorised Signatory			

[illegible]

G				TAX INVOICE		Triplicate for Assessee	
		INVOICE NO: 0459/G/24-25			Date: 29/12/2024		
		Customer PO No: 5500014349/4			PO Date: 12/11/2024		
		IRN NO: cb73200f4b17279e35be0b1ec76fb5f9d7df8cef45e0a6f7d3f5b7f8d8c30c0e					
		ACK NO: 152420275353919 ACK DATE: 2024-12-29 14:40:00 EWB NO: 541752449733					
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		450	331.54	149193.00	
Heat/Batch No: NA				Assessable Value		149193.00	
Mode of Transport:By Road				CGST @ 14 %		20887.02	
Vehicle No: TN28AP8632				SGST @ 14 %		20887.02	
Invoice Amount in Words: One Lakh Ninety Thousand Nine Hundred and Sixty Seven Rupees Only							
Document Through: Direct				[+/-] Rounded off			
				Total		190967.04	
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- 0182125916				For Abrami Engineers Authorised Signatory			

G	Abrami Engineers	TAX INVOICE	Quadruplicate			
	INVOICE NO: 0459/G/24-25		Date: 29/12/2024			
	Customer PO No: 5500014349/4		PO Date: 12/11/2024			
	IRN NO: cb73200f4b17279e35be0b1ec76fb5fd7df8cef45e0a6f7d3f5b7f8d8c30c0e					
	ACK NO: 152420275353919					
	ACK DATE: 2024-12-29 14:40:00					
	EWB NO: 541752449733					
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		450	331.54	149193.00
Heat/Batch No: NA			Assessable Value		149193.00	
Mode of Transport:By Road			CGST @ 14 %		20887.02	
Vehicle No: TN28AP8632			SGST @ 14 %		20887.02	
Invoice Amount in Words: One Lakh Ninety Thousand Nine Hundred and Sixty Seven Rupees Only						
Document Through: Direct			[+/-] Rounded off			
			Total		190967.04	
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- 0182125916			For Abrami Engineers Authorised Signatory			

G	<div>Abrami Engineers</div>		TAX INVOICE		Extra Copy	
			INVOICE NO: 0459/G/24-25		Date: 29/12/2024	
			Customer PO No: 5500014349/4		PO Date: 12/11/2024	
			IRN NO: cb73200f4b17279e35be0b1ec76fb5f9d7df8cef45e0a6f7d3f5b7f8d8c30c0e			
			ACK NO: 152420275353919 ACK DATE: 2024-12-29 14:40:00 EWB NO: 541752449733			
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			
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			Authorised Signatory			