
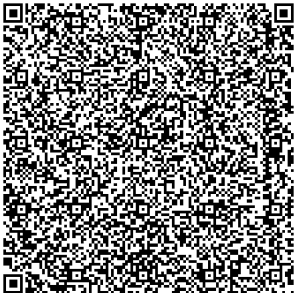

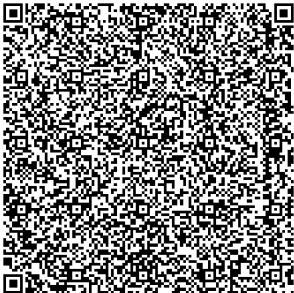

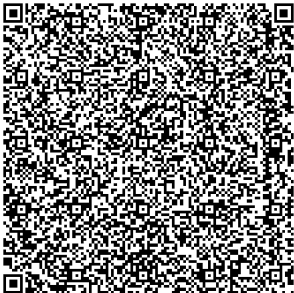

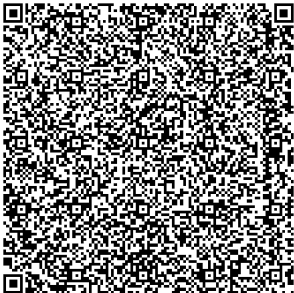


G				TAX INVOICE		Original for Buyer	
		INVOICE NO: 0462/G/24-25		Date: 02/01/2025			
		Customer PO No: 5500014349/6		PO Date: 12/11/2024			
		IRN NO: 7a1cb793020e0a5a4490c977b5d49f52875ff7a93fc4fa7095a51393a926ff85 ACK NO: 152520308549459 ACK DATE: 2025-01-02 09:04:00 EWB NO: 561753815939					
Name & 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		400	246.38	98552.00	
Heat/Batch No: NA				Assessable Value		98552.00	
Mode of Transport:By Road				CGST @ 14 %		13797.28	
Vehicle No: TN28AP8632				SGST @ 14 %		13797.28	
Invoice Amount in Words: One Lakh Twenty Six Thousand One Hundred and Fourty Six Rupees and Fifty Six Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		126146.56	
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 0182128644				For Abrami Engineers Authorised Signatory			

G		TAX INVOICE		Duplicate for Transporter		
		INVOICE NO: 0462/G/24-25		Date: 02/01/2025		
		Customer PO No: 5500014349/6		PO Date: 12/11/2024		
		IRN NO: 7a1cb793020e0a5a4490c977b5d49f52875ff7a93fc4fa7095a51393a926ff85				
		ACK NO: 152520308549459 ACK DATE: 2025-01-02 09:04:00 EWB NO: 561753815939				
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		400	246.38	98552.00
Heat/Batch No: NA			Assessable Value		98552.00	
Mode of Transport:By Road			CGST @ 14 %		13797.28	
Vehicle No: TN28AP8632			SGST @ 14 %		13797.28	
Invoice Amount in Words: One Lakh Twenty Six Thousand One Hundred and Fourty Six Rupees and Fifty Six Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		126146.56	
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 0182128644				For Abrami Engineers Authorised Signatory		

G				TAX INVOICE		Triplicate for Assessee	
				INVOICE NO: 0462/G/24-25		Date: 02/01/2025	
				Customer PO No: 5500014349/6		PO Date: 12/11/2024	
				IRN NO: 7a1cb793020e0a5a4490c977b5d49f52875ff7a93fc4fa7095a51393a926ff85			
				ACK NO: 152520308549459 ACK DATE: 2025-01-02 09:04:00 EWB NO: 561753815939			
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		400	246.38	98552.00	
Heat/Batch No: NA				Assessable Value		98552.00	
Mode of Transport:By Road				CGST @ 14 %		13797.28	
Vehicle No: TN28AP8632				SGST @ 14 %		13797.28	
Invoice Amount in Words: One Lakh Twenty Six Thousand One Hundred and Fourty Six Rupees and Fifty Six Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		126146.56	
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 0182128644				For Abrami Engineers			
				Authorised Signatory			

G		<div></div>		TAX INVOICE		Quadruplicate	
<div></div>				INVOICE NO: 0462/G/24-25		Date: 02/01/2025	
				Customer PO No: 5500014349/6		PO Date: 12/11/2024	
				IRN NO: 7a1cb793020e0a5a4490c977b5d49f52875ff7a93fc4fa7095a51393a926ff85			
				ACK NO: 152520308549459 ACK DATE: 2025-01-02 09:04:00 EWB NO: 561753815939			
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				Authorised Signatory			

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