
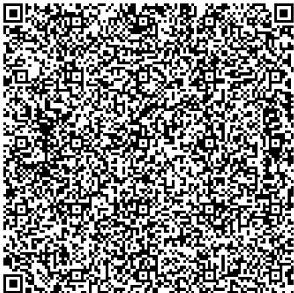



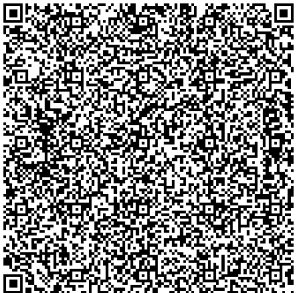

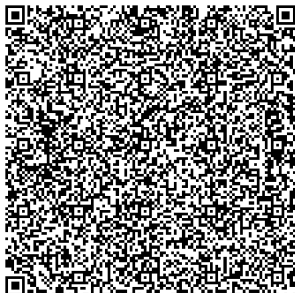

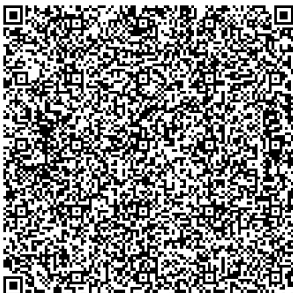


G				TAX INVOICE		Original for Buyer	
		INVOICE NO: 0479/G/24-25		Date: 07/01/2025			
		Customer PO No: 5500014349/6		PO Date: 12/11/2024			
		IRN NO: 26cd479cff37230adc927a95e43787b8f9914b350bd5dde0154da00d364b8855 ACK NO: 152520372394081 ACK DATE: 2025-01-07 20:23:00 EWB NO: 531756375121					
Name & 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		670	246.38	165074.60	
Heat/Batch No: NA				Assessable Value		165074.60	
Mode of Transport:By Road				CGST @ 14 %		23110.44	
Vehicle No: TN28AP8632				SGST @ 14 %		23110.44	
Invoice Amount in Words: Two Lakh Eleven Thousand Two Hundred and Ninety Five Rupees and Fourty Eight Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		211295.48	
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		Duplicate for Transporter		
		INVOICE NO: 0479/G/24-25		Date: 07/01/2025		
		Customer PO No: 5500014349/6		PO Date: 12/11/2024		
		IRN NO: 26cd479cff37230adc927a95e43787b8f9914b350bd5dde0154da00d364b8855 ACK NO: 152520372394081 ACK DATE: 2025-01-07 20:23:00 EWB NO: 531756375121				
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		670	246.38	165074.60
Heat/Batch No: NA				Assessable Value		165074.60
Mode of Transport:By Road				CGST @ 14 %		23110.44
Vehicle No: TN28AP8632				SGST @ 14 %		23110.44
Invoice Amount in Words: Two Lakh Eleven Thousand Two Hundred and Ninety Five Rupees and Fourty Eight Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		211295.48
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:				For Abrami Engineers		
				Authorised Signatory		
OK						

G				TAX INVOICE		Triplicate for Assessee	
				INVOICE NO: 0479/G/24-25		Date: 07/01/2025	
				Customer PO No: 5500014349/6		PO Date: 12/11/2024	
				IRN NO: 26cd479cff37230adc927a95e43787b8f9914b350bd5dde0154da00d364b8855 ACK NO: 152520372394081 ACK DATE: 2025-01-07 20:23:00 EWB NO: 531756375121			
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		670	246.38	165074.60	
Heat/Batch No: NA				Assessable Value		165074.60	
Mode of Transport:By Road				CGST @ 14 %		23110.44	
Vehicle No: TN28AP8632				SGST @ 14 %		23110.44	
Invoice Amount in Words: Two Lakh Eleven Thousand Two Hundred and Ninety Five Rupees and Fourty Eight Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		211295.48	
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: 0479/G/24-25		Date: 07/01/2025	
				Customer PO No: 5500014349/6		PO Date: 12/11/2024	
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				ACK NO: 152520372394081 ACK DATE: 2025-01-07 20:23:00 EWB NO: 531756375121			
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Note/Remarks: OK				For Abrami Engineers			
				Authorised Signatory			

G	<div></div>		TAX INVOICE		Extra Copy	
<div></div>			INVOICE NO: 0479/G/24-25		Date: 07/01/2025	
			Customer PO No: 5500014349/6		PO Date: 12/11/2024	
			IRN NO: 26cd479cff37230adc927a95e43787b8f9914b350bd5dde0154da00d364b8855			
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