


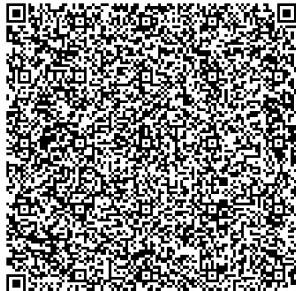



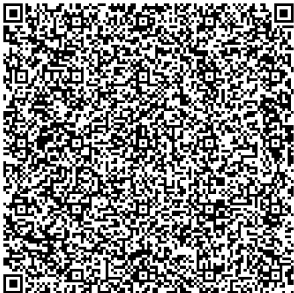


G				TAX INVOICE		Original for Buyer	
		INVOICE NO: 0481/G/24-25		Date: 08/01/2025			
		Customer PO No: 5500014349/2		PO Date: 12/11/2024			
		IRN NO: 1785431826636653e91d16bb5eab069e965aceae6eda788c81bc3bcabf7acdca ACK NO: 152520382492151 ACK DATE: 2025-01-08 17:53:00 EWB NO: 521756825090					
Name & 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 - ZEUS	3404203980-010M		535	135.11	72283.85	
Heat/Batch No: NA				Assessable Value		72283.85	
Mode of Transport:By Road				CGST @ 14 %		10119.74	
Vehicle No: TN28AP8632				SGST @ 14 %		10119.74	
Invoice Amount in Words: Ninety Two Thousand Five Hundred and Twenty Three Rupees and Thirty Three Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		92523.33	
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 0182137056				For Abrami Engineers Authorised Signatory			

[illegible]

G		TAX INVOICE		Triplicate for Assessee		
	INVOICE NO: 0481/G/24-25		Date: 08/01/2025			
	Customer PO No: 5500014349/2		PO Date: 12/11/2024			
	IRN NO: 1785431826636653e91d16bb5eab069e965aceae6eda788c81bc3bcabf7acdca					
	ACK NO: 152520382492151 ACK DATE: 2025-01-08 17:53:00 EWB NO: 521756825090					
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 - ZEUS	3404203980-010M		535	135.11	72283.85
Heat/Batch No: NA			Assessable Value		72283.85	
Mode of Transport:By Road			CGST @ 14 %		10119.74	
Vehicle No: TN28AP8632			SGST @ 14 %		10119.74	
Invoice Amount in Words: Ninety Two Thousand Five Hundred and Twenty Three Rupees and Thirty Three Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		92523.33	
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 0182137056			For Abrami Engineers Authorised Signatory			

G			TAX INVOICE		Quadruplicate	
			INVOICE NO: 0481/G/24-25		Date: 08/01/2025	
			Customer PO No: 5500014349/2		PO Date: 12/11/2024	
			IRN NO: 1785431826636653e91d16bb5eab069e965aceae6eda788c81bc3bcabf7acdca ACK NO: 152520382492151 ACK DATE: 2025-01-08 17:53:00 EWB NO: 521756825090			
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 - ZEUS	3404203980-010M		535	135.11	72283.85
Heat/Batch No: NA			Assessable Value			72283.85
Mode of Transport:By Road			CGST @ 14 %			10119.74
Vehicle No: TN28AP8632			SGST @ 14 %			10119.74
Invoice Amount in Words: Ninety Two Thousand Five Hundred and Twenty Three Rupees and Thirty Three Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			92523.33
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 0182137056			For Abrami Engineers Authorised Signatory			

G				TAX INVOICE		Extra Copy	
		INVOICE NO: 0481/G/24-25		Date: 08/01/2025			
		Customer PO No: 5500014349/2		PO Date: 12/11/2024			
		IRN NO: 1785431826636653e91d16bb5eab069e965aceae6eda788c81bc3bcabf7acdca ACK NO: 152520382492151 ACK DATE: 2025-01-08 17:53:00 EWB NO: 521756825090					
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