
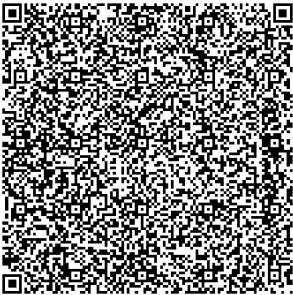

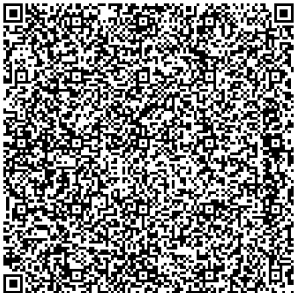

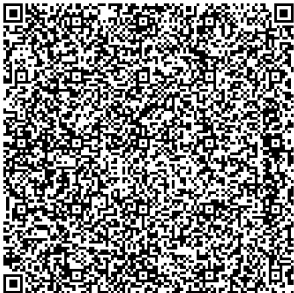

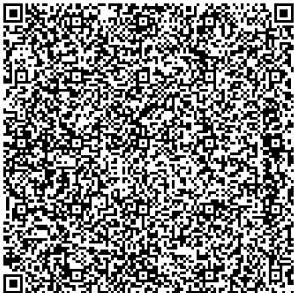


G		<div></div>		TAX INVOICE		Original for Buyer	
<div></div>				INVOICE NO: 0482/G/24-25		Date: 08/01/2025	
				Customer PO No: 5500014349/4		PO Date: 12/11/2024	
				IRN NO: 3377ba53ac70ff170b8d8f6547b78378d76f925482b092b14f69344fe78c27eb			
				ACK NO: 152520382565952 ACK DATE: 2025-01-08 17:56:00 EWB NO: 591756828834			
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		400	327.02	130808.00	
Heat/Batch No: NA				Assessable Value		130808.00	
Mode of Transport:By Road				CGST @ 14 %		18313.12	
Vehicle No: TN28AP8632				SGST @ 14 %		18313.12	
Invoice Amount in Words: One Lakh Sixty Seven Thousand Four Hundred and Thirty Four Rupees and Twenty Four Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		167434.24	
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: ASN no 0182137065				For Abrami Engineers			
				Authorised Signatory			

G				TAX INVOICE		Duplicate for Transporter	
		INVOICE NO: 0482/G/24-25			Date: 08/01/2025		
		Customer PO No: 5500014349/4			PO Date: 12/11/2024		
		IRN NO: 3377ba53ac70ff170b8d8f6547b78378d76f925482b092b14f69344fe78c27eb					
		ACK NO: 152520382565952 ACK DATE: 2025-01-08 17:56:00 EWB NO: 591756828834					
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		400	327.02	130808.00	
Heat/Batch No: NA				Assessable Value		130808.00	
Mode of Transport:By Road				CGST @ 14 %		18313.12	
Vehicle No: TN28AP8632				SGST @ 14 %		18313.12	
Invoice Amount in Words: One Lakh Sixty Seven Thousand Four Hundred and Thirty Four Rupees and Twenty Four Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		167434.24	
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: ASN no 0182137065				For Abrami Engineers Authorised Signatory			

G				TAX INVOICE		Triplicate for Assessee	
		INVOICE NO: 0482/G/24-25			Date: 08/01/2025		
		Customer PO No: 5500014349/4			PO Date: 12/11/2024		
		IRN NO: 3377ba53ac70ff170b8d8f6547b78378d76f925482b092b14f69344fe78c27eb ACK NO: 152520382565952 ACK DATE: 2025-01-08 17:56:00 EWB NO: 591756828834					
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		400	327.02	130808.00	
Heat/Batch No: NA				Assessable Value		130808.00	
Mode of Transport:By Road				CGST @ 14 %		18313.12	
Vehicle No: TN28AP8632				SGST @ 14 %		18313.12	
Invoice Amount in Words: One Lakh Sixty Seven Thousand Four Hundred and Thirty Four Rupees and Twenty Four Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		167434.24	
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: ASN no 0182137065				For Abrami Engineers Authorised Signatory			

G	<div></div>	TAX INVOICE		Quadruplicate		
		INVOICE NO: 0482/G/24-25		Date: 08/01/2025		
		Customer PO No: 5500014349/4		PO Date: 12/11/2024		
		IRN NO: 3377ba53ac70ff170b8d8f6547b78378d76f925482b092b14f69344fe78c27eb				
		ACK NO: 152520382565952 ACK DATE: 2025-01-08 17:56:00 EWB NO: 591756828834				
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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Heat/Batch No: NA				Assessable Value		130808.00
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Note/Remarks: ASN no 0182137065				For Abrami Engineers		
				Authorised Signatory		

[illegible]