
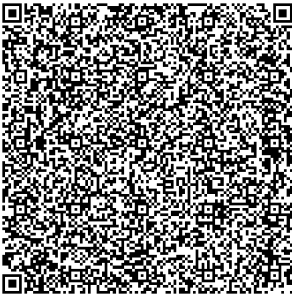

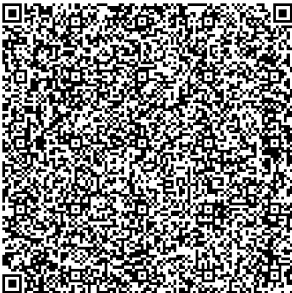

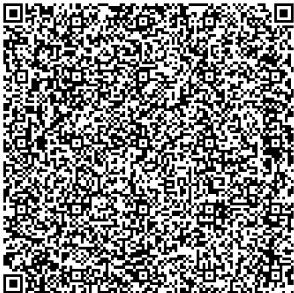

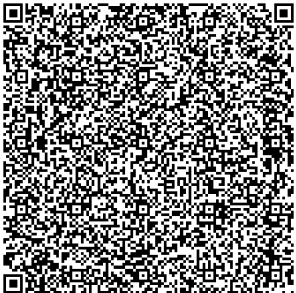



G		<div></div>		TAX INVOICE		Original for Buyer	
<div></div>				INVOICE NO: 0494/G/24-25		Date: 11/01/2025	
				Customer PO No: 5500014349/4		PO Date: 12/11/2024	
				IRN NO: 85313fd38eec97cc807010466bb4dbe9eb753126cb87597c13c4d834788ac13f			
				ACK NO: 152520419837870 ACK DATE: 2025-01-11 21:56:00 EWB NO: 551758556311			
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		500	327.02	163510.00	
Heat/Batch No: NA				Assessable Value		163510.00	
Mode of Transport:By Road				CGST @ 14 %		22891.40	
Vehicle No: TN28AP8632				SGST @ 14 %		22891.40	
Invoice Amount in Words: Two Lakh Nine Thousand Two Hundred and Ninety Two Rupees and Eigthy Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		209292.80	
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		TAX INVOICE		Duplicate for Transporter		
		INVOICE NO: 0494/G/24-25		Date: 11/01/2025		
		Customer PO No: 5500014349/4		PO Date: 12/11/2024		
		IRN NO: 85313fd38eec97cc807010466bb4dbe9eb753126cb87597c13c4d834788ac13f				
		ACK NO: 152520419837870 ACK DATE: 2025-01-11 21:56:00 EWB NO: 551758556311				
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		500	327.02	163510.00
Heat/Batch No: NA			Assessable Value		163510.00	
Mode of Transport:By Road			CGST @ 14 %		22891.40	
Vehicle No: TN28AP8632			SGST @ 14 %		22891.40	
Invoice Amount in Words: Two Lakh Nine Thousand Two Hundred and Ninety Two Rupees and Eigthy Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		209292.80	
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				TAX INVOICE		Triplicate for Assessee	
		INVOICE NO: 0494/G/24-25			Date: 11/01/2025		
		Customer PO No: 5500014349/4			PO Date: 12/11/2024		
		IRN NO: 85313fd38eec97cc807010466bb4dbe9eb753126cb87597c13c4d834788ac13f					
		ACK NO: 152520419837870 ACK DATE: 2025-01-11 21:56:00 EWB NO: 551758556311					
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		500	327.02	163510.00	
Heat/Batch No: NA				Assessable Value		163510.00	
Mode of Transport:By Road				CGST @ 14 %		22891.40	
Vehicle No: TN28AP8632				SGST @ 14 %		22891.40	
Invoice Amount in Words: Two Lakh Nine Thousand Two Hundred and Ninety Two Rupees and Eigthy Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		209292.80	
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				TAX INVOICE		Quadruplicate	
		INVOICE NO: 0494/G/24-25		Date: 11/01/2025			
		Customer PO No: 5500014349/4		PO Date: 12/11/2024			
		IRN NO: 85313fd38eec97cc807010466bb4dbe9eb753126cb87597c13c4d834788ac13f ACK NO: 152520419837870 ACK DATE: 2025-01-11 21:56:00 EWB NO: 551758556311					
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		500	327.02	163510.00	
Heat/Batch No: NA				Assessable Value		163510.00	
Mode of Transport:By Road				CGST @ 14 %		22891.40	
Vehicle No: TN28AP8632				SGST @ 14 %		22891.40	
Invoice Amount in Words: Two Lakh Nine Thousand Two Hundred and Ninety Two Rupees and Eigthy Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		209292.80	
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		Extra Copy		
	INVOICE NO: 0494/G/24-25		Date: 11/01/2025			
	Customer PO No: 5500014349/4		PO Date: 12/11/2024			
	IRN NO: 85313fd38eec97cc807010466bb4dbe9eb753126cb87597c13c4d834788ac13f					
	ACK NO: 152520419837870 ACK DATE: 2025-01-11 21:56:00 EWB NO: 551758556311					
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		500	327.02	163510.00
Heat/Batch No: NA			Assessable Value		163510.00	
Mode of Transport:By Road			CGST @ 14 %		22891.40	
Vehicle No: TN28AP8632			SGST @ 14 %		22891.40	
Invoice Amount in Words: Two Lakh Nine Thousand Two Hundred and Ninety Two Rupees and Eigthy Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		209292.80	
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			