
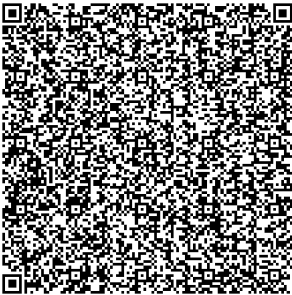

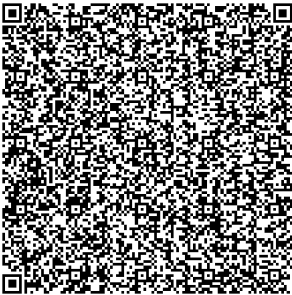

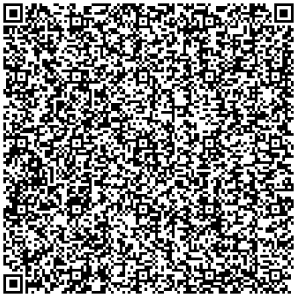

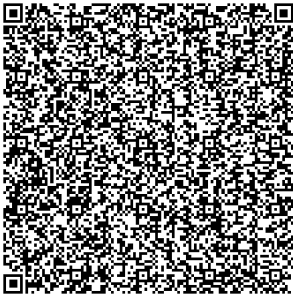


G	<div></div>	TAX INVOICE		Original for Buyer		
	INVOICE NO: 0504/G/24-25		Date: 18/01/2025			
	Customer PO No: 5500014349/6		PO Date: 12/11/2024			
	IRN NO: 4bbad5b0fb0529128cad12aeef5d933e27955ef1c05726ee7add725e9c08c6bf					
	ACK NO: 152520467040493 ACK DATE: 2025-01-18 17:11:00 EWB NO: 541760498909					
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		300	246.38	73914.00
Heat/Batch No: na			Assessable Value		73914.00	
Mode of Transport:By Road			CGST @ 14 %		10347.96	
Vehicle No: TN28AP8632			SGST @ 14 %		10347.96	
Invoice Amount in Words: Ninety Four Thousand Six Hundred and Nine Rupees and Ninety Two Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		94609.92	
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 0182146928			For Abrami Engineers Authorised Signatory			

G	<div></div>	TAX INVOICE		Duplicate for Transporter		
<div></div>		INVOICE NO: 0504/G/24-25		Date: 18/01/2025		
		Customer PO No: 5500014349/6		PO Date: 12/11/2024		
		IRN NO: 4bbad5b0fb0529128cad12aeef5d933e27955ef1c05726ee7add725e9c08c6bf				
		ACK NO: 152520467040493 ACK DATE: 2025-01-18 17:11:00 EWB NO: 541760498909				
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		300	246.38	73914.00
Heat/Batch No: na			Assessable Value		73914.00	
Mode of Transport:By Road			CGST @ 14 %		10347.96	
Vehicle No: TN28AP8632			SGST @ 14 %		10347.96	
Invoice Amount in Words: Ninety Four Thousand Six Hundred and Nine Rupees and Ninety Two Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		94609.92	
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 0182146928				For Abrami Engineers Authorised Signatory		

G		<div></div>		TAX INVOICE		Triplicate for Assessee	
<div></div>				INVOICE NO: 0504/G/24-25		Date: 18/01/2025	
				Customer PO No: 5500014349/6		PO Date: 12/11/2024	
				IRN NO: 4bbad5b0fb0529128cad12aeef5d933e27955ef1c05726ee7add725e9c08c6bf			
				ACK NO: 152520467040493 ACK DATE: 2025-01-18 17:11:00 EWB NO: 541760498909			
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		300	246.38	73914.00	
Heat/Batch No: na				Assessable Value		73914.00	
Mode of Transport:By Road				CGST @ 14 %		10347.96	
Vehicle No: TN28AP8632				SGST @ 14 %		10347.96	
Invoice Amount in Words: Ninety Four Thousand Six Hundred and Nine Rupees and Ninety Two Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		94609.92	
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 0182146928				For Abrami Engineers			
				Authorised Signatory			

[illegible]

G				TAX INVOICE		Extra Copy	
		INVOICE NO: 0504/G/24-25		Date: 18/01/2025			
		Customer PO No: 5500014349/6		PO Date: 12/11/2024			
		IRN NO: 4bbad5b0fb0529128cad12aeef5d933e27955ef1c05726ee7add725e9c08c6bf ACK NO: 152520467040493 ACK DATE: 2025-01-18 17:11:00 EWB NO: 541760498909					
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