
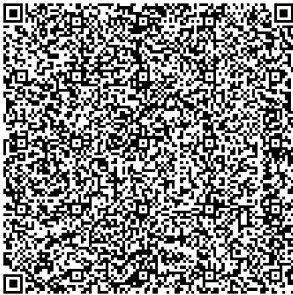

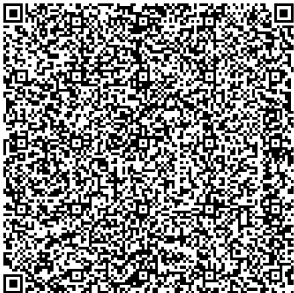

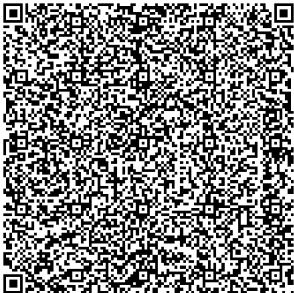

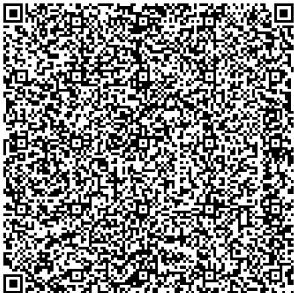

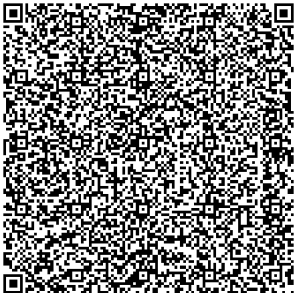


G	<div></div>	TAX INVOICE		Original for Buyer		
<div></div>		INVOICE NO: 0518/G/24-25		Date: 23/01/2025		
		Customer PO No: 5500014349/8		PO Date: 12/11/2024		
		IRN NO: 8052116402040e62d4fd851607df91396bf621e37c06510ec0ba95878a92bc46				
		ACK NO: 152520513791908 ACK DATE: 2025-01-23 15:10:00 EWB NO: 511762672685				
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-PY1B(LH)-B/O	3404206780-010M		400	332.96	133184.00
Heat/Batch No: NA				Assessable Value		133184.00
Mode of Transport:By Road				CGST @ 14 %		18645.76
Vehicle No: TN28AP8632				SGST @ 14 %		18645.76
Invoice Amount in Words: One Lakh Seventy Thousand Four Hundred and Seventy Five Rupees and Fifty Two Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		170475.52
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 0182151867				For Abrami Engineers Authorised Signatory		

G				TAX INVOICE		Duplicate for Transporter	
		INVOICE NO: 0518/G/24-25			Date: 23/01/2025		
		Customer PO No: 5500014349/8			PO Date: 12/11/2024		
		IRN NO: 8052116402040e62d4fd851607df91396bf621e37c06510ec0ba95878a92bc46					
		ACK NO: 152520513791908 ACK DATE: 2025-01-23 15:10:00 EWB NO: 511762672685					
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-PY1B(LH)-B/O	3404206780-010M		400	332.96	133184.00	
Heat/Batch No: NA				Assessable Value		133184.00	
Mode of Transport:By Road				CGST @ 14 %		18645.76	
Vehicle No: TN28AP8632				SGST @ 14 %		18645.76	
Invoice Amount in Words: One Lakh Seventy Thousand Four Hundred and Seventy Five Rupees and Fifty Two Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		170475.52	
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 0182151867				For Abrami Engineers Authorised Signatory			

G		<div></div>		TAX INVOICE		Triplicate for Assessee	
<div></div>				INVOICE NO: 0518/G/24-25		Date: 23/01/2025	
				Customer PO No: 5500014349/8		PO Date: 12/11/2024	
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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-PY1B(LH)-B/O	3404206780-010M		400	332.96	133184.00	
Heat/Batch No: NA				Assessable Value		133184.00	
Mode of Transport:By Road				CGST @ 14 %		18645.76	
Vehicle No: TN28AP8632				SGST @ 14 %		18645.76	
Invoice Amount in Words: One Lakh Seventy Thousand Four Hundred and Seventy Five Rupees and Fifty Two Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		170475.52	
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 0182151867				For Abrami Engineers			
				Authorised Signatory			

G		<div></div>		TAX INVOICE		Quadruplicate	
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				Customer PO No: 5500014349/8		PO Date: 12/11/2024	
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				ACK NO: 152520513791908 ACK DATE: 2025-01-23 15:10:00 EWB NO: 511762672685			
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			
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Document Through: Direct				[+/-] Rounded off			
				Total		170475.52	
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 0182151867				For Abrami Engineers			
				Authorised Signatory			

G	<div></div>	TAX INVOICE		Extra Copy		
		INVOICE NO: 0518/G/24-25		Date: 23/01/2025		
		Customer PO No: 5500014349/8		PO Date: 12/11/2024		
		IRN NO: 8052116402040e62d4fd851607df91396bf621e37c06510ec0ba95878a92bc46				
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