





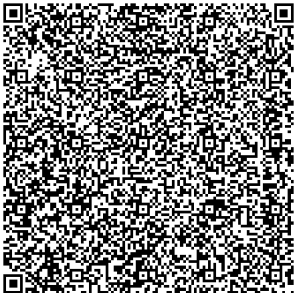



G		TAX INVOICE		Original for Buyer		
		INVOICE NO: 0528/G/24-25		Date: 26/01/2025		
		Customer PO No: 5500014349/6		PO Date: 12/11/2024		
		IRN NO: 84bf1eb95db1b5dc2a0a1ae3f3b0693d8978de93a56c7080d64def2d59e601a2				
		ACK NO: 152520542140779				
		ACK DATE: 2025-01-26 04:39:00				
		EWB NO: 581764019290				
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  PAN : AAKFA9234E				<b>Name &amp; Address of Consignee</b>  Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604  Customer GST :33AACCR9772M1ZS  Customer PAN : AACCR9772M HSN Code: 87089400		
				<b>Place of Supply : VARANAVASI-TN</b>		
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined - ALTO	340402780-010M		600	246.38	147828.00
Heat/Batch No: NA			Assessable Value		147828.00	
Mode of Transport:By Road			CGST @ 14 %		20695.92	
Vehicle No: TN28AP8632			SGST @ 14 %		20695.92	
Invoice Amount in Words: One Lakh Eigthy Nine Thousand Two Hundred and Nineteen Rupees and Eigthy Four Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>		189219.84	
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: 0528/G/24-25		Date: 26/01/2025		
		Customer PO No: 5500014349/6		PO Date: 12/11/2024		
		IRN NO: 84bf1eb95db1b5dc2a0a1ae3f3b0693d8978de93a56c7080d64def2d59e601a2				
		ACK NO: 152520542140779 ACK DATE: 2025-01-26 04:39:00 EWB NO: 581764019290				
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  PAN : AAKFA9234E				<b>Name &amp; Address of Consignee</b>  Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604  Customer GST :33AACCR9772M1ZS  Customer PAN : AACCR9772M HSN Code: 87089400		
				<b>Place of Supply : VARANAVASI-TN</b>		
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined - ALTO	340402780-010M		600	246.38	147828.00
Heat/Batch No: NA			Assessable Value		147828.00	
Mode of Transport:By Road			CGST @ 14 %		20695.92	
Vehicle No: TN28AP8632			SGST @ 14 %		20695.92	
Invoice Amount in Words: One Lakh Eigthy Nine Thousand Two Hundred and Nineteen Rupees and Eigthy Four Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		189219.84	
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: 0528/G/24-25		Date: 26/01/2025		
		Customer PO No: 5500014349/6		PO Date: 12/11/2024		
		IRN NO: 84bf1eb95db1b5dc2a0a1ae3f3b0693d8978de93a56c7080d64def2d59e601a2				
		ACK NO: 152520542140779				
		ACK DATE: 2025-01-26 04:39:00				
		EWB NO: 581764019290				
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  PAN : AAKFA9234E				<b>Name &amp; Address of Consignee</b>  Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604  Customer GST :33AACCR9772M1ZS  Customer PAN : AACCR9772M HSN Code: 87089400		
				<b>Place of Supply : VARANAVASI-TN</b>		
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined - ALTO	340402780-010M		600	246.38	147828.00
Heat/Batch No: NA			Assessable Value		147828.00	
Mode of Transport:By Road			CGST @ 14 %		20695.92	
Vehicle No: TN28AP8632			SGST @ 14 %		20695.92	
Invoice Amount in Words: One Lakh Eigthy Nine Thousand Two Hundred and Nineteen Rupees and Eigthy Four Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>		189219.84	
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: 0528/G/24-25		Date: 26/01/2025			
		Customer PO No: 5500014349/6		PO Date: 12/11/2024			
		IRN NO: 84bf1eb95db1b5dc2a0a1ae3f3b0693d8978de93a56c7080d64def2d59e601a2  ACK NO: 152520542140779  ACK DATE: 2025-01-26 04:39:00  EWB NO: 581764019290					
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  PAN : AAKFA9234E				<b>Name &amp; Address of Consignee</b>  Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604  Customer GST :33AACCR9772M1ZS  Customer PAN : AACCR9772M HSN Code: 87089400			
				<b>Place of Supply : VARANAVASI-TN</b>			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]	
1	Steering Racks Machined - ALTO	340402780-010M		600	246.38	147828.00	
Heat/Batch No: NA				Assessable Value		147828.00	
Mode of Transport:By Road				CGST @ 14 %		20695.92	
Vehicle No: TN28AP8632				SGST @ 14 %		20695.92	
Invoice Amount in Words: One Lakh Eigthy Nine Thousand Two Hundred and Nineteen Rupees and Eigthy Four Paise Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		189219.84	
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>Abrami</div><div>Engineers</div></div>		TAX INVOICE		Extra Copy	
			INVOICE NO: 0528/G/24-25		Date: 26/01/2025	
			Customer PO No: 5500014349/6		PO Date: 12/11/2024	
			IRN NO: 84bf1eb95db1b5dc2a0a1ae3f3b0693d8978de93a56c7080d64def2d59e601a2			
			ACK NO: 152520542140779 ACK DATE: 2025-01-26 04:39:00 EWB NO: 581764019290			
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  PAN : AAKFA9234E			<b>Name &amp; Address of Consignee</b>  Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604  Customer GST :33AACCR9772M1ZS  Customer PAN : AACCR9772M HSN Code: 87089400			
			<b>Place of Supply : VARANAVASI-TN</b>			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined - ALTO	340402780-010M		600	246.38	147828.00
Heat/Batch No: NA			Assessable Value			147828.00
Mode of Transport:By Road			CGST @ 14 %			20695.92
Vehicle No: TN28AP8632			SGST @ 14 %			20695.92
Invoice Amount in Words: One Lakh Eigthy Nine Thousand Two Hundred and Nineteen Rupees and Eigthy Four Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total			189219.84
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			