
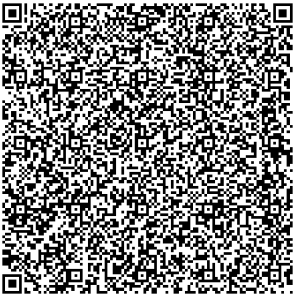

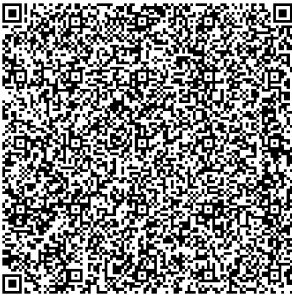

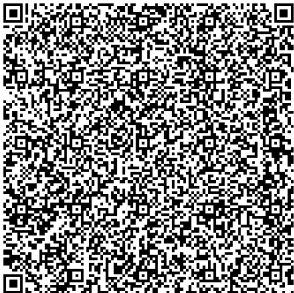

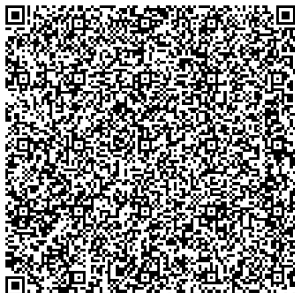

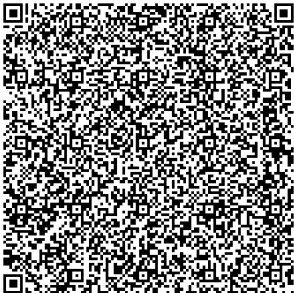


G	<div></div>	TAX INVOICE		Original for Buyer		
		INVOICE NO: 0529/G/24-25		Date: 27/01/2025		
		Customer PO No: 5500014349/8		PO Date: 12/11/2024		
		IRN NO: 3bf2a2cb22904dee67754f4af0ff8b5af7eefd18dc3ca930e2999a994b486192				
		ACK NO: 152520550654152 ACK DATE: 2025-01-27 16:39:00 EWB NO: 501764436284				
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 0182155782				For Abrami Engineers Authorised Signatory		

G		<div></div>		TAX INVOICE		Duplicate for Transporter	
<div></div>				INVOICE NO: 0529/G/24-25		Date: 27/01/2025	
				Customer PO No: 5500014349/8		PO Date: 12/11/2024	
				IRN NO: 3bf2a2cb22904dee67754f4af0ff8b5af7eefd18dc3ca930e2999a994b486192			
				ACK NO: 152520550654152 ACK DATE: 2025-01-27 16:39:00 EWB NO: 501764436284			
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				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			
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Note/Remarks: ASN no 0182155782				For Abrami Engineers			
				Authorised Signatory			

G		<div></div>		TAX INVOICE		Triplicate for Assessee	
<div></div>				INVOICE NO: 0529/G/24-25		Date: 27/01/2025	
				Customer PO No: 5500014349/8		PO Date: 12/11/2024	
				IRN NO: 3bf2a2cb22904dee67754f4af0ff8b5af7eefd18dc3ca930e2999a994b486192			
				ACK NO: 152520550654152 ACK DATE: 2025-01-27 16:39:00 EWB NO: 501764436284			
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 0182155782				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: 152520550654152 ACK DATE: 2025-01-27 16:39:00 EWB NO: 501764436284			
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	
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Note/Remarks: ASN no 0182155782				For Abrami Engineers			
				Authorised Signatory			

G	<div></div>	TAX INVOICE		Extra Copy		
		INVOICE NO: 0529/G/24-25		Date: 27/01/2025		
		Customer PO No: 5500014349/8		PO Date: 12/11/2024		
		IRN NO: 3bf2a2cb22904dee67754f4af0ff8b5af7eefd18dc3ca930e2999a994b486192				
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