
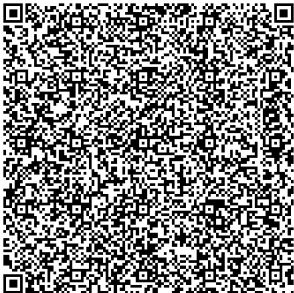

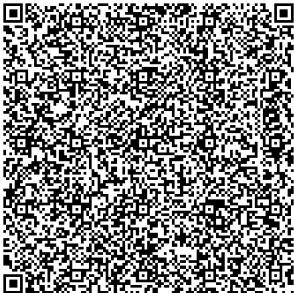

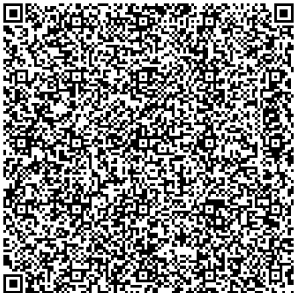

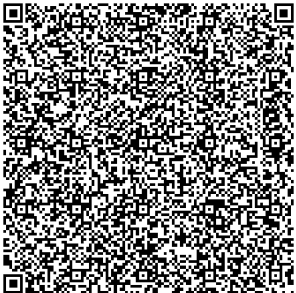

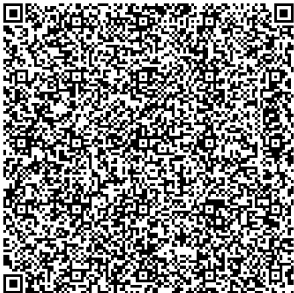


G				TAX INVOICE		Original for Buyer	
		INVOICE NO: 0540/G/24-25		Date: 29/01/2025			
		Customer PO No: 5500014349/6		PO Date: 12/11/2024			
		IRN NO: 9f9e02dc6ea18ad3c416666712950691590b88bc23432c28d58a8cec432510a0  ACK NO: 152520575788531  ACK DATE: 2025-01-29 17:16:00  EWB NO: 521765614687					
<b>Name &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		400	246.38	98552.00	
Heat/Batch No: NA				Assessable Value		98552.00	
Mode of Transport:By Road				CGST @ 14 %		13797.28	
Vehicle No: TN28AP8632				SGST @ 14 %		13797.28	
Invoice Amount in Words: One Lakh Twenty Six Thousand One Hundred and Fourty Six Rupees and Fifty Six Paise Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		126146.56	
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 0182158805				For Abrami Engineers          Authorised Signatory			

G		TAX INVOICE		Duplicate for Transporter		
	INVOICE NO: 0540/G/24-25		Date: 29/01/2025			
	Customer PO No: 5500014349/6		PO Date: 12/11/2024			
	IRN NO: 9f9e02dc6ea18ad3c416666712950691590b88bc23432c28d58a8cec432510a0					
	ACK NO: 152520575788531 ACK DATE: 2025-01-29 17:16:00 EWB NO: 521765614687					
<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		400	246.38	98552.00
Heat/Batch No: NA			Assessable Value		98552.00	
Mode of Transport:By Road			CGST @ 14 %		13797.28	
Vehicle No: TN28AP8632			SGST @ 14 %		13797.28	
Invoice Amount in Words: One Lakh Twenty Six Thousand One Hundred and Fourty Six Rupees and Fifty Six Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		126146.56	
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 0182158805			For Abrami Engineers       Authorised Signatory			

G				TAX INVOICE		Triplicate for Assessee	
				INVOICE NO: 0540/G/24-25		Date: 29/01/2025	
				Customer PO No: 5500014349/6		PO Date: 12/11/2024	
				IRN NO: 9f9e02dc6ea18ad3c416666712950691590b88bc23432c28d58a8cec432510a0  ACK NO: 152520575788531  ACK DATE: 2025-01-29 17:16:00  EWB NO: 521765614687			
<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		400	246.38	98552.00	
Heat/Batch No: NA				Assessable Value		98552.00	
Mode of Transport:By Road				CGST @ 14 %		13797.28	
Vehicle No: TN28AP8632				SGST @ 14 %		13797.28	
Invoice Amount in Words: One Lakh Twenty Six Thousand One Hundred and Fourty Six Rupees and Fifty Six Paise Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		126146.56	
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 0182158805				For Abrami Engineers          Authorised Signatory			

G				TAX INVOICE		Quadruplicate	
		INVOICE NO: 0540/G/24-25		Date: 29/01/2025			
		Customer PO No: 5500014349/6		PO Date: 12/11/2024			
		IRN NO: 9f9e02dc6ea18ad3c416666712950691590b88bc23432c28d58a8cec432510a0  ACK NO: 152520575788531  ACK DATE: 2025-01-29 17:16:00  EWB NO: 521765614687					
<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		400	246.38	98552.00	
Heat/Batch No: NA				Assessable Value		98552.00	
Mode of Transport:By Road				CGST @ 14 %		13797.28	
Vehicle No: TN28AP8632				SGST @ 14 %		13797.28	
Invoice Amount in Words: One Lakh Twenty Six Thousand One Hundred and Fourty Six Rupees and Fifty Six Paise Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		126146.56	
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 0182158805				For Abrami Engineers          Authorised Signatory			

G				TAX INVOICE		Extra Copy	
		INVOICE NO: 0540/G/24-25		Date: 29/01/2025			
		Customer PO No: 5500014349/6		PO Date: 12/11/2024			
		IRN NO: 9f9e02dc6ea18ad3c416666712950691590b88bc23432c28d58a8cec432510a0  ACK NO: 152520575788531  ACK DATE: 2025-01-29 17:16:00  EWB NO: 521765614687					
<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		400	246.38	98552.00	
Heat/Batch No: NA				Assessable Value		98552.00	
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