
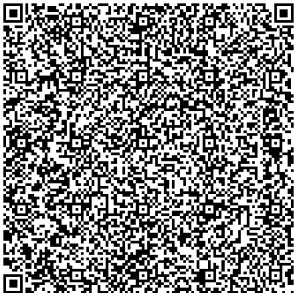

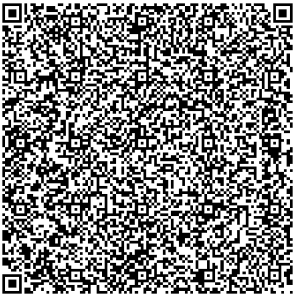

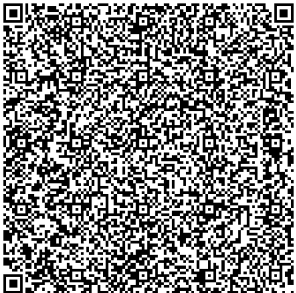

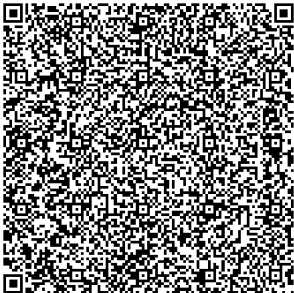

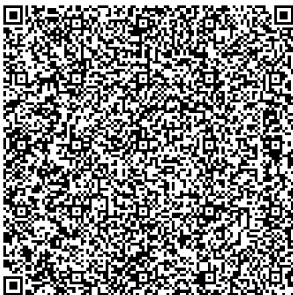


G	<div></div>	TAX INVOICE		Original for Buyer		
	INVOICE NO: 0545/G/24-25		Date: 30/01/2025			
	Customer PO No: 5500014349/8		PO Date: 12/11/2024			
	IRN NO: 655a978826ae426f4e9839279cedbed9a2044ab083106783c79b26f84f1fa21b					
	ACK NO: 152520592290015					
	ACK DATE: 2025-01-30 22:49:00					
EWB NO: 551766368357						
<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-PY1B(LH)-B/O	3404206780-010M		300	332.96	99888.00
Heat/Batch No: NA			Assessable Value		99888.00	
Mode of Transport:By Road			CGST @ 14 %		13984.32	
Vehicle No: TN28AP8632			SGST @ 14 %		13984.32	
Invoice Amount in Words: One Lakh Twenty Seven Thousand Eight Hundred and Fifty Six Rupees and Sixty Four Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		127856.64	
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- 0182160949			For Abrami Engineers    Authorised Signatory			

G		TAX INVOICE		Duplicate for Transporter		
		INVOICE NO: 0545/G/24-25		Date: 30/01/2025		
		Customer PO No: 5500014349/8		PO Date: 12/11/2024		
		IRN NO: 655a978826ae426f4e9839279cedbed9a2044ab083106783c79b26f84f1fa21b				
		ACK NO: 152520592290015 ACK DATE: 2025-01-30 22:49:00 EWB NO: 551766368357				
<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-PY1B(LH)-B/O	3404206780-010M		300	332.96	99888.00
Heat/Batch No: NA			Assessable Value			99888.00
Mode of Transport:By Road			CGST @ 14 %			13984.32
Vehicle No: TN28AP8632			SGST @ 14 %			13984.32
Invoice Amount in Words: One Lakh Twenty Seven Thousand Eight Hundred and Fifty Six Rupees and Sixty Four Paise Only						
Document Through: Direct			[+/-] Rounded off			
			<b>Total</b>			127856.64
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- 0182160949			For Abrami Engineers			
			Authorised Signatory			

G			TAX INVOICE		Triplicate for Assessee	
			INVOICE NO: 0545/G/24-25		Date: 30/01/2025	
			Customer PO No: 5500014349/8		PO Date: 12/11/2024	
			IRN NO: 655a978826ae426f4e9839279cedbed9a2044ab083106783c79b26f84f1fa21b			
			ACK NO: 152520592290015 ACK DATE: 2025-01-30 22:49:00 EWB NO: 551766368357			
<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-PY1B(LH)-B/O	3404206780-010M		300	332.96	99888.00
Heat/Batch No: NA				Assessable Value		99888.00
Mode of Transport:By Road				CGST @ 14 %		13984.32
Vehicle No: TN28AP8632				SGST @ 14 %		13984.32
Invoice Amount in Words: One Lakh Twenty Seven Thousand Eight Hundred and Fifty Six Rupees and Sixty Four Paise Only						
Document Through: Direct				[+/-] Rounded off		
				<b>Total</b>		127856.64
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- 0182160949			For Abrami Engineers          Authorised Signatory			

G	<div></div>	TAX INVOICE		Quadruplicate		
<div></div>		INVOICE NO: 0545/G/24-25		Date: 30/01/2025		
		Customer PO No: 5500014349/8		PO Date: 12/11/2024		
		IRN NO: 655a978826ae426f4e9839279cedbed9a2044ab083106783c79b26f84f1fa21b				
		ACK NO: 152520592290015 ACK DATE: 2025-01-30 22:49:00 EWB NO: 551766368357				
<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-PY1B(LH)-B/O	3404206780-010M		300	332.96	99888.00
Heat/Batch No: NA				Assessable Value		99888.00
Mode of Transport:By Road				CGST @ 14 %		13984.32
Vehicle No: TN28AP8632				SGST @ 14 %		13984.32
Invoice Amount in Words: One Lakh Twenty Seven Thousand Eight Hundred and Fifty Six Rupees and Sixty Four Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		127856.64
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- 0182160949				For Abrami Engineers		
				Authorised Signatory		

G			TAX INVOICE		Extra Copy	
			INVOICE NO: 0545/G/24-25		Date: 30/01/2025	
			Customer PO No: 5500014349/8		PO Date: 12/11/2024	
			IRN NO: 655a978826ae426f4e9839279cedbed9a2044ab083106783c79b26f84f1fa21b			
			ACK NO: 152520592290015 ACK DATE: 2025-01-30 22:49:00 EWB NO: 551766368357			
<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>			
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