
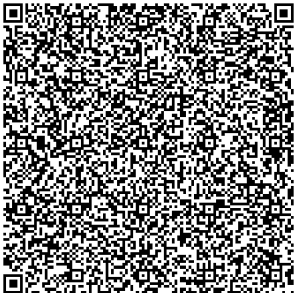

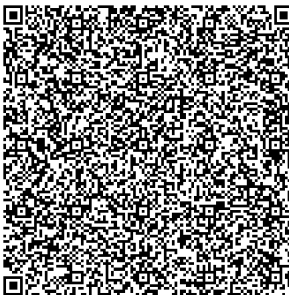
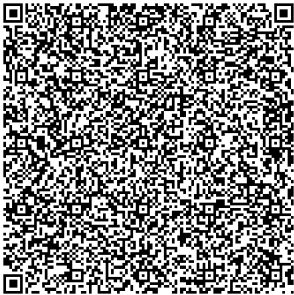
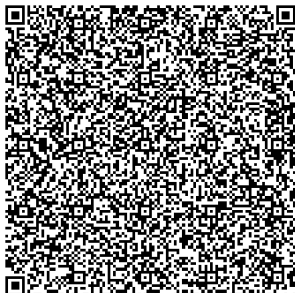

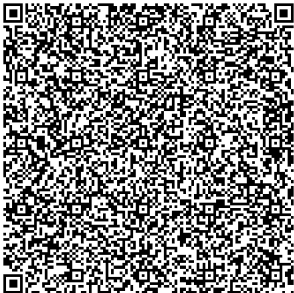


G		<div></div>		TAX INVOICE		Original for Buyer	
<div></div>				INVOICE NO: 0548/G/24-25		Date: 01/02/2025	
				Customer PO No: 5500014349/6		PO Date: 12/11/2024	
				IRN NO: 74846ebe7aa8732aaffd0dc37a891fc5cc64115ca9badf8959beff00b5e02e3a			
				ACK NO: 152520608325771 ACK DATE: 2025-02-01 03:12:00 EWB NO: 571767036136			
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 Machined - ALTO	340402780-010M		300	246.38	73914.00	
Heat/Batch No: NA				Assessable Value		73914.00	
Mode of Transport:By Road				CGST @ 14 %		10347.96	
Vehicle No: TN28AP8632				SGST @ 14 %		10347.96	
Invoice Amount in Words: Ninety Four Thousand Six Hundred and Nine Rupees and Ninety Two Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		94609.92	
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: 0548/G/24-25		Date: 01/02/2025		
		Customer PO No: 5500014349/6		PO Date: 12/11/2024		
		IRN NO: 74846ebe7aa8732aaffd0dc37a891fc5cc64115ca9badf8959beff00b5e02e3a				
		ACK NO: 152520608325771 ACK DATE: 2025-02-01 03:12:00 EWB NO: 571767036136				
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 Machined - ALTO	340402780-010M		300	246.38	73914.00
Heat/Batch No: NA			Assessable Value		73914.00	
Mode of Transport:By Road			CGST @ 14 %		10347.96	
Vehicle No: TN28AP8632			SGST @ 14 %		10347.96	
Invoice Amount in Words: Ninety Four Thousand Six Hundred and Nine Rupees and Ninety Two Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		94609.92	
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		Triplicate for Assessee	
<div></div>				INVOICE NO: 0548/G/24-25		Date: 01/02/2025	
				Customer PO No: 5500014349/6		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 Machined - ALTO	340402780-010M		300	246.38	73914.00	
Heat/Batch No: NA				Assessable Value		73914.00	
Mode of Transport:By Road				CGST @ 14 %		10347.96	
Vehicle No: TN28AP8632				SGST @ 14 %		10347.96	
Invoice Amount in Words: Ninety Four Thousand Six Hundred and Nine Rupees and Ninety Two Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		94609.92	
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		Quadruplicate	
				INVOICE NO: 0548/G/24-25		Date: 01/02/2025	
				Customer PO No: 5500014349/6		PO Date: 12/11/2024	
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				ACK NO: 152520608325771 ACK DATE: 2025-02-01 03:12:00 EWB NO: 571767036136			
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 Machined - ALTO	340402780-010M		300	246.38	73914.00	
Heat/Batch No: NA				Assessable Value		73914.00	
Mode of Transport:By Road				CGST @ 14 %		10347.96	
Vehicle No: TN28AP8632				SGST @ 14 %		10347.96	
Invoice Amount in Words: Ninety Four Thousand Six Hundred and Nine Rupees and Ninety Two Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		94609.92	
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		Extra Copy	
		INVOICE NO: 0548/G/24-25		Date: 01/02/2025			
		Customer PO No: 5500014349/6		PO Date: 12/11/2024			
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