

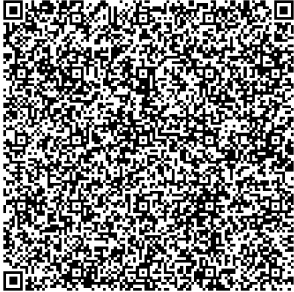

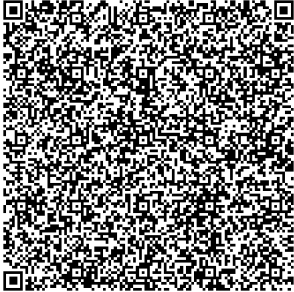

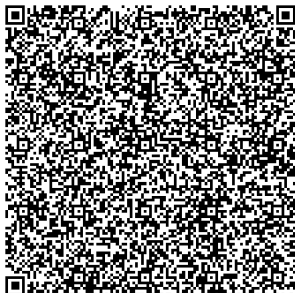
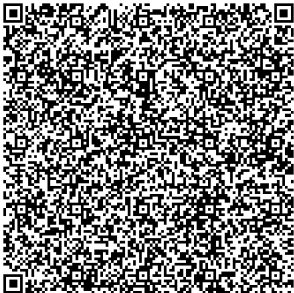


G				TAX INVOICE		Original for Buyer	
		INVOICE NO: 0567/G/24-25		Date: 06/02/2025			
		Customer PO No: 5500014349/6		PO Date: 12/11/2024			
		IRN NO: cb6575113e7ea33b93b122759744a298424d90caa295c6f9828de10c373cd502					
		ACK NO: 152520658151384 ACK DATE: 2025-02-06 05:10:00 EWB NO: 541769155667					
<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		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			
				<b>Total</b>		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>	TAX INVOICE		Duplicate for Transporter		
<div></div>		INVOICE NO: 0567/G/24-25		Date: 06/02/2025		
		Customer PO No: 5500014349/6		PO Date: 12/11/2024		
		IRN NO: cb6575113e7ea33b93b122759744a298424d90caa295c6f9828de10c373cd502				
		ACK NO: 152520658151384				
		ACK DATE: 2025-02-06 05:10:00				
		EWB NO: 541769155667				
<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		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		
				<b>Total</b>		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	Triplicate for Assessee			
	INVOICE NO: 0567/G/24-25		Date: 06/02/2025			
	Customer PO No: 5500014349/6		PO Date: 12/11/2024			
	IRN NO: cb6575113e7ea33b93b122759744a298424d90caa295c6f9828de10c373cd502  ACK NO: 152520658151384  ACK DATE: 2025-02-06 05:10:00  EWB NO: 541769155667					
<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		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			
			<b>Total</b>		94609.92	
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Note/Remarks:			For Abrami Engineers			
OK			Authorised Signatory			

G		<div></div>		TAX INVOICE		Quadruplicate	
<div></div>				INVOICE NO: 0567/G/24-25		Date: 06/02/2025	
				Customer PO No: 5500014349/6		PO Date: 12/11/2024	
				IRN NO: cb6575113e7ea33b93b122759744a298424d90caa295c6f9828de10c373cd502			
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<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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Document Through: Direct				[+/-] Rounded off			
				Total		94609.92	
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Note/Remarks:  OK				For Abrami Engineers			
				Authorised Signatory			

G				TAX INVOICE		Extra Copy	
		INVOICE NO: 0567/G/24-25		Date: 06/02/2025			
		Customer PO No: 5500014349/6		PO Date: 12/11/2024			
		IRN NO: cb6575113e7ea33b93b122759744a298424d90caa295c6f9828de10c373cd502					
		ACK NO: 152520658151384 ACK DATE: 2025-02-06 05:10:00 EWB NO: 541769155667					
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