
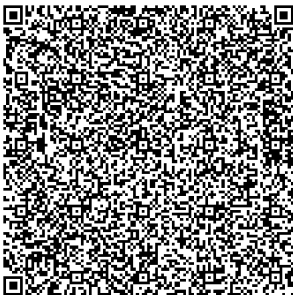

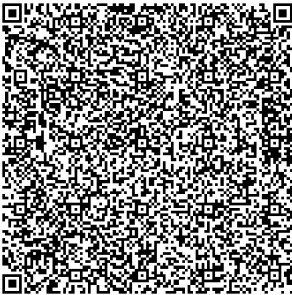
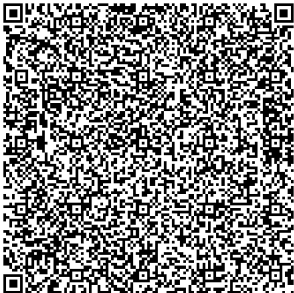
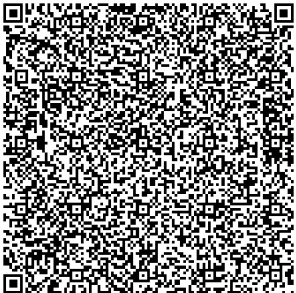



G		<div></div>		TAX INVOICE		Original for Buyer	
<div></div>				INVOICE NO: 0570/G/24-25		Date: 06/02/2025	
				Customer PO No: 5500014349/5		PO Date: 12/11/2024	
				IRN NO: 5ad23b167015006afe6632fa8c8a6451295639749a115af68fa1af1ec1f6d0a1			
				ACK NO: 152520658158183 ACK DATE: 2025-02-06 05:19:00 EWB NO: 511769156124			
<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 RACK I-10	3404205180-010M		175	279.22	48863.50	
Heat/Batch No: NA				Assessable Value		48863.50	
Mode of Transport:By Road				CGST @ 14 %		6840.89	
Vehicle No: TN28AP8632				SGST @ 14 %		6840.89	
Invoice Amount in Words: Sixty Two Thousand Five Hundred and Fourty Five Rupees and Twenty Eight Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		62545.28	
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: 0570/G/24-25		Date: 06/02/2025	
				Customer PO No: 5500014349/5		PO Date: 12/11/2024	
				IRN NO: 5ad23b167015006afe6632fa8c8a6451295639749a115af68fa1af1ec1f6d0a1			
				ACK NO: 152520658158183 ACK DATE: 2025-02-06 05:19:00 EWB NO: 511769156124			
<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 RACK I-10	3404205180-010M		175	279.22	48863.50	
Heat/Batch No: NA				Assessable Value		48863.50	
Mode of Transport:By Road				CGST @ 14 %		6840.89	
Vehicle No: TN28AP8632				SGST @ 14 %		6840.89	
Invoice Amount in Words: Sixty Two Thousand Five Hundred and Fourty Five Rupees and Twenty Eight Paise Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		62545.28	
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: 0570/G/24-25			Date: 06/02/2025		
		Customer PO No: 5500014349/5			PO Date: 12/11/2024		
		IRN NO: 5ad23b167015006afe6632fa8c8a6451295639749a115af68fa1af1ec1f6d0a1					
		ACK NO: 152520658158183 ACK DATE: 2025-02-06 05:19:00 EWB NO: 511769156124					
<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 RACK I-10	3404205180-010M		175	279.22	48863.50	
Heat/Batch No: NA				Assessable Value		48863.50	
Mode of Transport:By Road				CGST @ 14 %		6840.89	
Vehicle No: TN28AP8632				SGST @ 14 %		6840.89	
Invoice Amount in Words: Sixty Two Thousand Five Hundred and Fourty Five Rupees and Twenty Eight Paise Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		62545.28	
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		Quadruplicate	
		INVOICE NO: 0570/G/24-25		Date: 06/02/2025			
		Customer PO No: 5500014349/5		PO Date: 12/11/2024			
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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>			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]	
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Heat/Batch No: NA				Assessable Value		48863.50	
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Vehicle No: TN28AP8632				SGST @ 14 %		6840.89	
Invoice Amount in Words: Sixty Two Thousand Five Hundred and Fourty Five Rupees and Twenty Eight Paise Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		62545.28	
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		Extra Copy	
<div></div>				INVOICE NO: 0570/G/24-25		Date: 06/02/2025	
				Customer PO No: 5500014349/5		PO Date: 12/11/2024	
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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			
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