
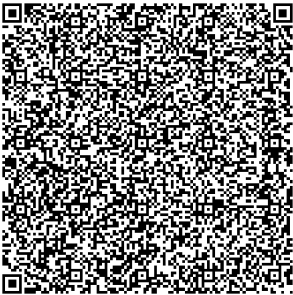



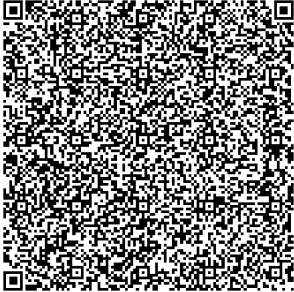
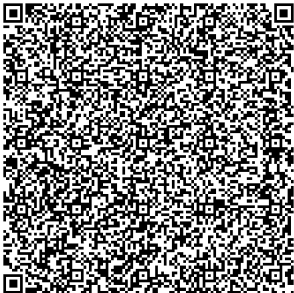

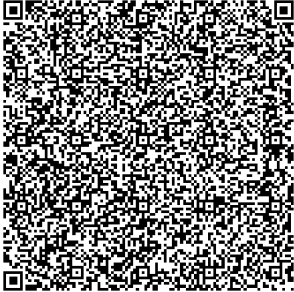


G		<div></div>		TAX INVOICE		Original for Buyer	
<div></div>				INVOICE NO: 0577/G/24-25		Date: 08/02/2025	
				Customer PO No: 5500014349/4		PO Date: 12/11/2024	
				IRN NO: 48ea8b64f5486ff681018d954775d76f82099b88c6250d58fa2eb65ec0bb9f72			
				ACK NO: 152520683200114 ACK DATE: 2025-02-08 01:08:00 EWB NO: 591770196621			
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 RACK YP8 B/O	340408580-010M		600	327.02	196212.00	
Heat/Batch No: NA				Assessable Value		196212.00	
Mode of Transport:By Road				CGST @ 14 %		27469.68	
Vehicle No: TN28AP8632				SGST @ 14 %		27469.68	
Invoice Amount in Words: Two Lakh Fifty One Thousand One Hundred and Fifty One Rupees and Thirty Six Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		251151.36	
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: 0577/G/24-25		Date: 08/02/2025		
		Customer PO No: 5500014349/4		PO Date: 12/11/2024		
		IRN NO: 48ea8b64f5486ff681018d954775d76f82099b88c6250d58fa2eb65ec0bb9f72				
		ACK NO: 152520683200114 ACK DATE: 2025-02-08 01:08:00 EWB NO: 591770196621				
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 RACK YP8 B/O	340408580-010M		600	327.02	196212.00
Heat/Batch No: NA			Assessable Value		196212.00	
Mode of Transport:By Road			CGST @ 14 %		27469.68	
Vehicle No: TN28AP8632			SGST @ 14 %		27469.68	
Invoice Amount in Words: Two Lakh Fifty One Thousand One Hundred and Fifty One Rupees and Thirty Six Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		251151.36	
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: 0577/G/24-25		Date: 08/02/2025		
		Customer PO No: 5500014349/4		PO Date: 12/11/2024		
		IRN NO: 48ea8b64f5486ff681018d954775d76f82099b88c6250d58fa2eb65ec0bb9f72				
		ACK NO: 152520683200114				
		ACK DATE: 2025-02-08 01:08:00				
		EWB NO: 591770196621				
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 RACK YP8 B/O	340408580-010M		600	327.02	196212.00
Heat/Batch No: NA				Assessable Value		196212.00
Mode of Transport:By Road				CGST @ 14 %		27469.68
Vehicle No: TN28AP8632				SGST @ 14 %		27469.68
Invoice Amount in Words: Two Lakh Fifty One Thousand One Hundred and Fifty One Rupees and Thirty Six Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		251151.36
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	
<div></div>				INVOICE NO: 0577/G/24-25		Date: 08/02/2025	
				Customer PO No: 5500014349/4		PO Date: 12/11/2024	
				IRN NO: 48ea8b64f5486ff681018d954775d76f82099b88c6250d58fa2eb65ec0bb9f72			
				ACK NO: 152520683200114 ACK DATE: 2025-02-08 01:08:00 EWB NO: 591770196621			
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 RACK YP8 B/O	340408580-010M		600	327.02	196212.00	
Heat/Batch No: NA				Assessable Value		196212.00	
Mode of Transport:By Road				CGST @ 14 %		27469.68	
Vehicle No: TN28AP8632				SGST @ 14 %		27469.68	
Invoice Amount in Words: Two Lakh Fifty One Thousand One Hundred and Fifty One Rupees and Thirty Six Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		251151.36	
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: 0577/G/24-25		Date: 08/02/2025	
			Customer PO No: 5500014349/4		PO Date: 12/11/2024	
			IRN NO: 48ea8b64f5486ff681018d954775d76f82099b88c6250d58fa2eb65ec0bb9f72			
			ACK NO: 152520683200114			
			ACK DATE: 2025-02-08 01:08:00			
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