
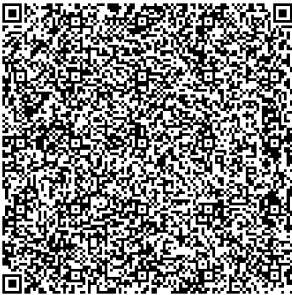

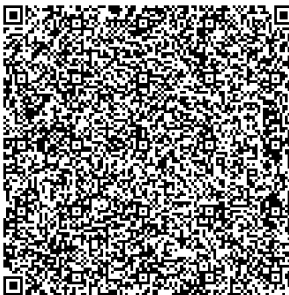




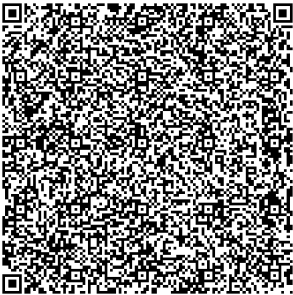


G		<div></div>		TAX INVOICE		Original for Buyer	
<div></div>				INVOICE NO: 0583/G/24-25		Date: 09/02/2025	
				Customer PO No: 5500014349/8		PO Date: 12/11/2024	
				IRN NO: 790e299b5e15adc0e9b1745641aa7e861859daf49ab2d62a8474ba6e5d026e52			
				ACK NO: 152520693536319 ACK DATE: 2025-02-09 01:30:00 EWB NO: 551770678143			
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-PY1B(LH)-B/O	3404206780-010M		100	332.96	33296.00	
Heat/Batch No: NA				Assessable Value		33296.00	
Mode of Transport:By Road				CGST @ 14 %		4661.44	
Vehicle No: TN19J3979				SGST @ 14 %		4661.44	
Invoice Amount in Words: Fourty Two Thousand Six Hundred and Eightteen Rupees and Eigthy Eight Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		42618.88	
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: 0583/G/24-25		Date: 09/02/2025		
		Customer PO No: 5500014349/8		PO Date: 12/11/2024		
		IRN NO: 790e299b5e15adc0e9b1745641aa7e861859daf49ab2d62a8474ba6e5d026e52				
		ACK NO: 152520693536319 ACK DATE: 2025-02-09 01:30:00 EWB NO: 551770678143				
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-PY1B(LH)-B/O	3404206780-010M		100	332.96	33296.00
Heat/Batch No: NA			Assessable Value		33296.00	
Mode of Transport:By Road			CGST @ 14 %		4661.44	
Vehicle No: TN19J3979			SGST @ 14 %		4661.44	
Invoice Amount in Words: Fourty Two Thousand Six Hundred and Eightteen Rupees and Eigthy Eight Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		42618.88	
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: 0583/G/24-25		Date: 09/02/2025	
			Customer PO No: 5500014349/8		PO Date: 12/11/2024	
			IRN NO: 790e299b5e15adc0e9b1745641aa7e861859daf49ab2d62a8474ba6e5d026e52 ACK NO: 152520693536319 ACK DATE: 2025-02-09 01:30:00 EWB NO: 551770678143			
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-PY1B(LH)-B/O	3404206780-010M		100	332.96	33296.00
Heat/Batch No: NA			Assessable Value			33296.00
Mode of Transport:By Road			CGST @ 14 %			4661.44
Vehicle No: TN19J3979			SGST @ 14 %			4661.44
Invoice Amount in Words: Fourty Two Thousand Six Hundred and Eightteen Rupees and Eigthy Eight Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total			42618.88
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: 0583/G/24-25		Date: 09/02/2025	
			Customer PO No: 5500014349/8		PO Date: 12/11/2024	
			IRN NO: 790e299b5e15adc0e9b1745641aa7e861859daf49ab2d62a8474ba6e5d026e52			
			ACK NO: 152520693536319 ACK DATE: 2025-02-09 01:30:00 EWB NO: 551770678143			
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-PY1B(LH)-B/O	3404206780-010M		100	332.96	33296.00
Heat/Batch No: NA			Assessable Value			33296.00
Mode of Transport:By Road			CGST @ 14 %			4661.44
Vehicle No: TN19J3979			SGST @ 14 %			4661.44
Invoice Amount in Words: Fourty Two Thousand Six Hundred and Eightteen Rupees and Eigthy Eight Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total			42618.88
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:			For Abrami Engineers			
OK			Authorised Signatory			

G				TAX INVOICE		Extra Copy	
		INVOICE NO: 0583/G/24-25		Date: 09/02/2025			
		Customer PO No: 5500014349/8		PO Date: 12/11/2024			
		IRN NO: 790e299b5e15adc0e9b1745641aa7e861859daf49ab2d62a8474ba6e5d026e52 ACK NO: 152520693536319 ACK DATE: 2025-02-09 01:30:00 EWB NO: 551770678143					
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