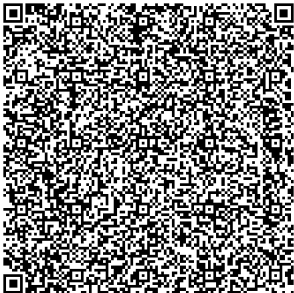

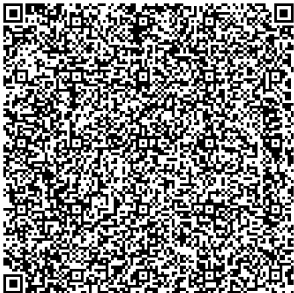


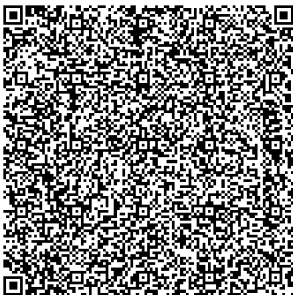


G			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0585/G/24-25		Date: 10/02/2025	
			Customer PO No: 5500014349/4		PO Date: 12/11/2024	
			IRN NO: a734ce824fe6be6de9c363fe1026fa88f9349fdfed243dbd1b5a408402668f34 ACK NO: 152520705495809 ACK DATE: 2025-02-10 19:45:00 EWB NO: 541771224728			
Name & Address 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		400	327.02	130808.00
Heat/Batch No: NA			Assessable Value			130808.00
Mode of Transport:By Road			CGST @ 14 %			18313.12
Vehicle No: TN28AP8632			SGST @ 14 %			18313.12
Invoice Amount in Words: One Lakh Sixty Seven Thousand Four Hundred and Thirty Four Rupees and Twenty Four Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			167434.24
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: ASN NO- 0182174862			For Abrami Engineers Authorised Signatory			

G		<div><div>Abrami</div><div>Engineers</div></div>		TAX INVOICE		Duplicate for Transporter	
<div></div>				INVOICE NO: 0585/G/24-25		Date: 10/02/2025	
				Customer PO No: 5500014349/4		PO Date: 12/11/2024	
				IRN NO: a734ce824fe6be6de9c363fe1026fa88f9349fdfed243dbd1b5a408402668f34			
				ACK NO: 152520705495809 ACK DATE: 2025-02-10 19:45:00 EWB NO: 541771224728			
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		400	327.02	130808.00	
Heat/Batch No: NA				Assessable Value		130808.00	
Mode of Transport:By Road				CGST @ 14 %		18313.12	
Vehicle No: TN28AP8632				SGST @ 14 %		18313.12	
Invoice Amount in Words: One Lakh Sixty Seven Thousand Four Hundred and Thirty Four Rupees and Twenty Four Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		167434.24	
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: ASN NO- 0182174862				For Abrami Engineers			
				Authorised Signatory			

G		<div></div>		TAX INVOICE		Triplicate for Assessee	
<div></div>				INVOICE NO: 0585/G/24-25		Date: 10/02/2025	
				Customer PO No: 5500014349/4		PO Date: 12/11/2024	
				IRN NO: a734ce824fe6be6de9c363fe1026fa88f9349fdfed243dbd1b5a408402668f34			
				ACK NO: 152520705495809 ACK DATE: 2025-02-10 19:45:00 EWB NO: 541771224728			
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		400	327.02	130808.00	
Heat/Batch No: NA				Assessable Value		130808.00	
Mode of Transport:By Road				CGST @ 14 %		18313.12	
Vehicle No: TN28AP8632				SGST @ 14 %		18313.12	
Invoice Amount in Words: One Lakh Sixty Seven Thousand Four Hundred and Thirty Four Rupees and Twenty Four Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		167434.24	
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: ASN NO- 0182174862				For Abrami Engineers			
				Authorised Signatory			

G				TAX INVOICE		Quadruplicate	
		INVOICE NO: 0585/G/24-25		Date: 10/02/2025			
		Customer PO No: 5500014349/4		PO Date: 12/11/2024			
		IRN NO: a734ce824fe6be6de9c363fe1026fa88f9349fdfed243dbd1b5a408402668f34 ACK NO: 152520705495809 ACK DATE: 2025-02-10 19:45:00 EWB NO: 541771224728					
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		400	327.02	130808.00	
Heat/Batch No: NA				Assessable Value		130808.00	
Mode of Transport:By Road				CGST @ 14 %		18313.12	
Vehicle No: TN28AP8632				SGST @ 14 %		18313.12	
Invoice Amount in Words: One Lakh Sixty Seven Thousand Four Hundred and Thirty Four Rupees and Twenty Four Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		167434.24	
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: ASN NO- 0182174862				For Abrami Engineers Authorised Signatory			

G	<div></div>		TAX INVOICE		Extra Copy	
<div></div>			INVOICE NO: 0585/G/24-25		Date: 10/02/2025	
			Customer PO No: 5500014349/4		PO Date: 12/11/2024	
			IRN NO: a734ce824fe6be6de9c363fe1026fa88f9349fdfed243dbd1b5a408402668f34			
			ACK NO: 152520705495809 ACK DATE: 2025-02-10 19:45:00 EWB NO: 541771224728			
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